1978

ANNUAL REPORT TOWN OF BRAINTREE

FINANCIAL REPORTS
TOWN MEETINGS
TOWN OFFICIALS
ELECTIONS
REPORTS

Annual Report
of
THE TOWN OF BRAINTREE
MASSACHUSETTS

For The Year

1978

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TOWN OFFICIALS

COURTESY OF TOWN CLERK

TOWN OF BRAINTREE
ELECTED TOWN OFFICIALS

NAME	ADDRESS	TELEPHONE NUMBER	TERM EXPIRES
Moderator			
Gerald J. Walsh	10 Common Street	843-6633	1979
Town Clerk			
Robert N. Bruynell	34 Brow Avenue	843-7171	1979
Selectmen			
John D. Keefe	86 Edgehill Road	843-0088	1979
Carl R. Johnson	112 Celia Road	843-7093	1980
Donald J. Laing	82 Standish Avenue	843-4391	1980
Saran E. Gillies	65 Angela Road	843-1494	1981
Anthony J. Mollica	28 Adams Street	843-4904	1981
Treasurer			
Robert J. Breen	15 Phyllis Avenue	843-6333	1979
Collector of Taxes			
Alfred B. Hart	54 Robinson Avenue	843-8791	1979
Assessors			
Daniel A. Lauria (App)	569 Washington Street	848-3690	1979
Eugene J. Mahoney	123 Old Country Way	848-5544	1979
Joseph C. Kazanowski	197 Old Country Way	843-4521	1980
Blue Hills Regional Vocational School Committee			
John W. LeRoy, Jr.	24 Harrison Avenue	843-8516	1981
Board of Health			
Joseph H. Juster	60 Kensington Street	843-4345	1979
Thomas A. Corcoran	16 Ardmore Street	848-1098	1980
Gordon V. Sprague	44 Arbutus Avenue	843-4233	1981
Housing Authority			
William F. McRae	21 Smith Street	843-8899	1979
William H. Dykstra	346 Tremont Street	843-8835	1980
Marjorie L. Crispin	26 Baker Avenue	843-2292	1981
Jay H. Hedlund (App)	20 Staten Road	848-5822	1981
Paul B. O'Keefe	32 Victoria Avenue	848-4888	1983
Mrs. Lynch (Exec Sec)	Heritage Lane (Office)	848-1484	
Municipal Lighting Board			
Carl W. R. Johnson	112 Jefferson Street	843-6279	1979
Dennis M. Corvi	58 Town Street	843-5985	1980
Walter J. Hansen	647 Commercial Street	843-2180	1981

NAME	ADDRESS	TELEPHONE NUMBER	TERM EXPIRES
Park Commissioners			
Edward R. Wynot	66 Tingley Road	843-6266	1979
Sheila D. Roach	135 Liberty Street	848-5673	1980
John J. Hennessy	25 Edgemont Road	843-1319	1981
James E. Sullivan (App Plan Bd)	29 Bowditch Street	843-6394	
H. Frederick Herget (App Plan Bd)	30 Hamilton Street	843-6742	
William A. Varroso (App Moderator)	15 Holly Road		
Theodore N. Browne (App Moderator)	39 Norton Street	843-1548	
Planning Board			
Charles A. Furness	56 Tremont Street	848-0331	1979
Richard G. Parsons	19 Fallon Circle	843-9098	1980
William T. Kennedy	17 Herbert Road	843-1658	1981
Joseph W. Aiello	41R King Hill Road	843-1354	1982
James E. Sullivan	29 Bowditch Street	843-6394	1983
School Committee			
Janice G. Amorosino	160 Cedar Street	848-4136	1979
Roger W. Arnold	242 Middle Street	843-5736	1979
Alfred W. Varraso	35 Spruce Street	843-8086	1979
Elizabeth S. Hawes	83 Lisle Street	848-2689	1980
Thomas J. MacDonald	25 Washington Street	843-0003	1980
Margherita A. Grabosky	123 Parkside Avenue	843-3180	1981
Paul J. McGaffigan	9 Woodedge Lane	843-2329	1981
Sewer Commissioners			
Gordon F. Gray	7 Pantano Street	843-2831	1979
Gerald J. Gray	81 School Street	843-1580	1980
Alfred D. Tocci	295 Common Street	843-7239	1981
Tree Warden			
James F. Zampine	63 Oregon Avenue	843-5543	1979
Trust Fund Commissioners			
William H. Dykstra	346 Tremont Street	843-8835	1979
Selden W. Connolly	32 Windemere Circle	843-3439	1980
J. Davis Shuster	45 Hollingsworth Avenue	843-3105	1981
Trustees Thayer Public Library			
Sheila F. Davis	53 Woodside Avenue	848-5530	1979
Byron P. Fink, Jr. (App)	85 Hollis Avenue	843-0879	1979
Virginia N. Holly	106 Oak Street	843-3084	1979
Mary C. Frazier	132 Middle Street	843-5091	1980
Cheryl M. Anderson	190 Pilgrim Road	843-7896	1981
Doris Alexander Canavan	20 Bellevue Road	843-1208	1981
Ernest D. Frawley (App)	80 Monatiquot Avenue	843-1830	Life
William H. Semple (App)	134 Hollingsworth Avenue	843-1456	Life
Robert G. Watson (App)	207 Old Country Way	843-3520	Life
Water Commissioners			
Andrew J. Bardetti	55 Hollingsworth Avenue	843-4250	1979
Roger F. Aiello	231 King Hill Road	843-0044	1980
Joseph D. Cleggett	1020 Liberty Street	848-5135	1981

NAME	ADDRESS	TELEPHONE NUMBER	TERM EXPIRES
Measurers of Lumber			
Joseph F. Connolly	60 Plymouth Avenue	843-7747	1979
Patrick F. Donoghue	22 Armstrong Circle	843-3377	1979
Daniel A. Maloney	31 Bowditch Street	843-6363	1979
Measurers of Wood and Weighers of Hay			
Matthew McCusker	43 Crescent Avenue	843-4190	1979
Richard L. McMaster	15 Hemlock Street	843-0838	1979
John A. Stenberg	11 Olofson Street	843-6576	1979
Trustees of School Funds			
Peter W. Anastos	20 Packard Drive	843-2423	1980
Dennis M. Corvi	58 Town Street	843-5985	1980
William H. Dykstra	346 Tremont Street	843-8835	1980
Richard E. Frye	66 Francine Road	848-3115	1980
H. Frederick Herget	30 Hamilton Street	843-6742	1980
Frank M. McGowan	52 Brewster Avenue	843-5097	1980
Otis B. Oakman, Jr.	176 West Street	843-6596	1980

OFFICIALS APPOINTED BY SELECTMEN

Board of Appeal Under Building Code			
Herbert J. Albee	89 Hollingsworth Avenue	843-1684	1979
Stephen A. Bache	21 Baker Avenue	843-5228	1980
Joseph D. Cleggett	1020 Liberty Street	848-5135	1981
Board of Appeal – Zoning By-Law			
William D. Crispin	26 Baker Avenue	843-2292	1979
Joseph C. Avitabile	69 Shepard Road	472-7250	1980
Joseph P. McParland	216 Pilgrim Road	843-2023	1981
Peter J. Lee, Jr. (Associate Member)	77 Cedarcliff Road	843-5356	1980
Harry T. Powers (Associate Member)	188 Cain Avenue	843-2504	1980
June Congdon (Secretary)	21 Azel Road	843-5703	
Board of Registrars			
Ruth C. Roberts	38 Dean Street	843-3607	1979
William F. Baker	44 Home Park Road	843-6161	1980
Howard R. Beaver	51 Emerald Avenue	843-5470	1981
Robert N. Bruynell (By Virtue of Office)	34 Brow Avenue	843-7171	
Cemetery Commissioners			
Anthony M. Storlazzi	103 Cardinal Court	843-8943	1979
John P. Shaughnessy	19 Atlas Road	843-5340	1980
Marilyn M. McGrath	176 Cain Avenue	848-0624	1981
Conservation Commission			
Jean M. Silk	87 Congress Street	843-8077	1979
Robert K. Stanley	113 Wildwood Avenue	843-0051	1979
Brian Donahoe	120 Newton Avenue	848-8069	1980
June A. Phillips	265 Commercial Street	843-8537	1980
William F. Carr	42 Old Carriage Lane	843-7544	1981
Mary E. Nolan	6 Geraldine Lane	848-3895	1981
Russell L. Peterson	277 Alida Road	848-5595	1981

NAME	ADDRESS	TELEPHONE NUMBER	TERM EXPIRES
Representative to the M.A.P.C.			
Robert F. Daylor	41F Shaw Street		1979
Fence Viewers			
Frank Santosuosso Prec 1-2-3	215 Pond Street	843-6242	1979
Kenneth Curran Prec 4-8-9	5 Dickerman Lane	843-4535	1979
Phillip S. Dexter Prec 5-6-7	7 Howard Court	843-0139	1979
Robert H. Howard Prec 10-11-12	101 Alida Road	843-2251	1979
Industrial Development Commission			
Charles R. Furlong	836 Washington Street	843-2754	1979
William G. Brooks	250 West Street	843-2684	1980
Robert J. Schluzas	80 West Street	843-2204	1981
Peter W. Anastos	20 Packard Drive	843-2423	1982
William B. Webber	114 Middle Street	848-3537	1983
Town Forest Committee			
Carleton M. Brown	129 West Street	843-6993	1979
Jeannette Mohnkern	125 School Street	843-1733	1980
Robert L. Warner	28 Marjorie Road	843-4688	1981
Council on Aging			
Marjorie L. Crispin	26 Baker Avenue	843-2292	1979
Ethel K. Fitzsimmons	65 Heritage Lane	843-8548	1979
Bernard F. McSheffrey	49 Hobart Avenue	843-7384	1979
Elizabeth N. Metayer	33 Arthur Street	843-5159	1979
Gloria Dolan	56 Park Avenue	843-1851	1980
Lloyd L. Doyle	8 Cain Avenue	843-2788	1980
Joseph Flynn	29 N. Bowditch Street	843-7231	1980
M. Beatrice Walsh	22 Weston Avenue		1980
Katherine Clougherty	41 Independence Avenue	848-8471	1981
Joseph M. Magaldi	15 Wayne Avenue	843-5486	1981
Paul J. McGaffigan	9 Woodedge Lane	843-2329	1981
Mary M. Sweeney (Secretary)	Town Hall (Office	848-1870	
Finance Committee			
Richard R. Stoyle	201 Cain Avenue	843-3805	1979
John J. Hart, Jr.	18 Kenmore Road	843-0505	1979
Robert L. Lake	36 Summit Ridge Drive	843-3082	1979
Maureen Kelley	43 Walnut Street	843-7560	1979
Ronald F. Frazier	132 Middle Street	843-5091	1979
Ilene Blinick	40 Morrison Road	848-4470	1980
Edward J. Collins	32 Tingley Road	843-5848	1970
William Congdon	21 Azel Road	843-5703	1980
Harold A. Donahoe, Jr.	18 Nicholas Road	843-0905	1980
Bryan Stevens	145 Monatiquot Avenue	843-2030	1980
Ruth Powell	263 West Street	848-0084	1981
Louis J. Resca, Jr.	31 Louise Road	843-6437	1981
Philip J. Clang	46 Leahaven Terrace	843-9281	1981
John V. Rauseo	57 Daniel Road	843-4135	1981
Lawrence E. Warner	44 Geraldine Lane	843-4889	
Elizabeth T. Frawley (Ex Off)	80 Monatiquot Avenue	843-1830	

NAME	ADDRESS	TELEPHONE NUMBER	TERM EXPIRES
Personnel Board			
William A. Baker	83 Colby Road		1979
Sylvia A. Martin	4 Massachusetts Avenue	843-6325	1979
Edward C. Anders	129 Celia Road	843-4068	1980
Kenneth F. Haley	24 B. V. French Street	843-7251	1980
Kevin L. Maloney	255 River Street	843-2824	1981
Robert J. Day (Personnel Dir)		848-1870	
Capital Planning and Finance Committee			
Elizabeth T. Frawley	80 Monatiquot Avenue	843-1830	
Carl R. Johnson	112 Celia Road	843-7093	1979
William T. Kennedy	17 Herbert Road	843-1658	1979
Paul M. Morin	110 Arbutus Avenue	843-9104	1979
Sidney L. Ostroff	2 Geraldine Lane	843-4304	1979
Permanent School Building Needs Study Committee			
H. Winslow Bettinson	1014 Liberty Street	843-1321	
Gloria J. Burke	60 Lisle Street	843-1735	
Ruth J. Soligan	95 Celia Road	843-6706	
Robert E. Tully	88 Joseph Road	843-9117	
James J. Sullivan	53 Connell Street	843-4268	
Vacancy (2)			
Elizabeth S. Hawes (School App)	83 Lisle Street	848-2689	
Permanent Salary Study Committee			
Paul J. Barcellos	15 Burroughs Road	843-6633	
Lloyd C. Buker	366A Liberty Street	843-4736	
Mary E. Nolan	6 Geraldine Lane	848-3895	
Richard J. O'Connell	161 Evergreen Avenue	848-4828	
Marvin A. Toye	180 Pleasant View Avenue	843-6945	

CONTRIBUTORY RETIREMENT BOARD

Arthur A. Smith, Jr.	143 Cain Avenue	843-9286
Joseph F. Hall	45 Thayer Road	843-3721
Walter C. Kirkland	63 Amherst Road	848-0465

APPOINTED TOWN OFFICIALS

Accountant		
Walter C. Kirkland	63 Amherst Road	848-0465
Animal Control Officer		
Robert L. Dawes	26 Highland Avenue	843-7147
Building Inspector		
Frank V. Marinelli	567 Middle Street	843-3661
Counsel		
Arthur A. Smith, Jr.	145 Cain Avenue	843-9286
Director of Civil Defense		
Charles J. Tinkham	102 Plain Street	843-0588

NAME	ADDRESS	TELEPHONE NUMBER	TERM EXPIRES
Director of Veterans' Services			
Edward J. Lezynski	1177 Liberty Street	843-3526	
Engineer			
John F. Fehan	81 Bald Eagle Road, Wey.	335-6797	
Executive Secretary			
Robert R. Sherman	14 Shawmut Road Sagamore Beach	888-4515	
Fire Chief			
Joseph F. Hall	45 Thayer Road	843-3721	
Forest Ranger			
Walter E. Shaw, Jr.	27 Lowell Street	848-5667	
Graves Registration Officer			
Edward J. Lezynski	1177 Liberty Street	843-3526	
Harbor Master			
Donato L. Richardi	20 Richardi Lane	848-0174	
Harbor Master Assistants			
Paul Keane	62 Sterling Street	843-8444	
Theodore Walsh	32 Prescott Lane	843-5946	
Health Agent			
Thomas E. Gecewicz	777 Washington Street Canton	828-3123	
Inspector of Gas & Gas Appliances			
Bernard E. Keith	19 B. V. French Street	843-7514	
Inspector of Gas & Gas Appliances Assistant			
Arthur F. Sullivan	73 Monatiquot Avenue	843-3440	
Inspector of Plumbing			
Bernard E. Keith	19 B. V. French Street	843-7514	
Inspector of Plumbing Assistant			
Arthur F. Sullivan	73 Monatiquot Avenue	843-3440	
Manager Electric Light Department			
Donald H. Newton	Cold Creek Lane Box 65 - N. Marshfield	834-4493	
Police Chief			
John V. Polio	6 Porter Avenue	843-2945	
Recreation Director			
William D. Hedlund	5 Belmont Street	843-0413	
Sealer Weights and Measures			
John W. Bradley	35 Fallon Circle	848-0804	
Superintendent of Cemeteries			
Eugene H. Walsh	63 Livoli Avenue	843-7282	

NAME	ADDRESS	TELEPHONE NUMBER	TERM EXPIRES
Superintendent of Fire Alarm System			
Joseph F. Hall	45 Thayer Road	843-3721	
Superintendent of Highway Department			
Robert E. Frazier	347 Pearl Street	843-4545	
Superintendent of Park Department			
Guy M. Grey	16 Oak Street East	843-5134	
Superintendent of Schools			
Dr. John F. Monbouquette	58 Churchill Drive Norwood	762-7167	
Superintendent of Sewer Department			
Joseph Aiello	55 King Hill Road	843-6433	
Superintendent of Waste Disposal			
Edward L. Courchene	1036 Commercial Street Weymouth	335-8967	
Superintendent of Water Department			
William L. Ewing	8 Butler Road	848-3194	
Wire Inspector			
Francis W. Cusick	65 Mt. Vernon Avenue	843-4242	
Wire Inspector Deputy			
John H. Frazier	82 Hancock Street	843-2780	

TOWN MEETING MEMBERS – 1978

NAME	ADDRESS	PRECINCT	TERM EXPIRES
	– A –		
Aiello, Joseph W.	41 King Hill Road	1	1981
Anderson, Carl A.	30 West Street	3	1980
Anderson, Ellen M.	30 Myrtle Street	8	1980
Armitage, Donald	73 Plymouth Avenue	12	1981
Arnold, Roger W.	242 Middle Street	8	1979
Asnes, Marjorie	36 Marisa Drive	12	1980
	– B –		
Baker, Howard L.	76 Brow Avenue	3	1979
Baker, William F.	44 Home Park Road	5	1981
Bamberg, Marjorie H.	254 Old Country Way	11	1979
Barcellos, Paul J.	15 Burroughs Road	5	1980
Barcelo, Richard A.	306 Middle Street	8	1980
Barnett, Barry J. G.	12 N. Bowditch Street	6	1981
Beaver, Howard R.	51 Emerald Avenue	1	1981
Belyea, Edward A.	40 Mt. Vernon Avenue	3	1979
Belyea, Harry M., Jr.	33 Pond Street	1	1979
Bennett, Charles M.	33 Cochato Road	3	1979
Bishop, Ralph L.	85 Hayward Street	6	1981
Bishop, Robert A.	112 Academy Street	2	1979
Bowe, Dorothy T.	32 Nickerson Road	6	1980
Bradley, John W.	35 Fallon Circle	4	1981
Breen, Robert J.	15 Phyllis Avenue	11	1981
Brokmeier, Mary F.	39 Worthington Circle	4	1981
Brooks, William G.	250 West Street	3	1981
Brown, Carleton M.	129 West Street	3	1979
Brune, Gertrude M.	26 Pantano Street	6	1981
Bucknam, Ralph W.	75 Massachusetts Avenue	12	1980
Buker, Lloyd C.	366A Liberty Street	9	1981
Burke, Gloria J.	60 Lisle Street	9	1980
Burke, Richard Allen	55 Bower Road	5	1979
	– C –		
Cahill, Thomas F.	54 Trefton Drive	7	1979
Capavella, John F.	483 Pond Street	1	1980
Cardinale, Josephine	1114 Liberty Street	10	1980
Carey, Michael W.	69 Birch Street	10	1979
Carey, William J., Jr.	69 Birch Street	10	1979
Carney, Francis J., Jr.	24 Whittier Road	8	1980
Caron, Charles E.	801 Granite Street	1	1980
Carr, William F.	42 Old Carriage Lane	11	1980
Carter, Kevin B.	82 Edgehill Road	7	1981
Centofanti, John A.	35 Rogers Circle	5	1981
Close, H. Scott	137 Walnut Street	4	1979
Cohoon, Donald E.	46 Wilkins Road	6	1981
Collins, Edward J.	32 Tingley Road	6	1980
Congdon, William S.	21 Azel Road	2	1981
Connolly, Gerald J.	2 Arthur Street	7	1981
Contrino, Jean D.	1031 Liberty Street	10	1979
Corvi, Dennis M.	58 Town Street	1	1981
Crane, Donna M.	84 Norfolk Road	9	1980
Crispin, Marjorie L.	26 Baker Avenue	9	1981

NAME	ADDRESS	PRECINCT	TERM EXPIRES
Cuff, J. Warren	14 Marshfield Road	2	1981
Curran, Kenneth	5 Dickerman Lane	4	1980
Cusack, John J., Jr.	45 Hickory Road	10	1980
Cutler, Norman W., Jr.	218 Alida Road	10	1980
	– D –		
Davey, Edward V.	45 Ash Street	3	1980
Davis, Norman P.	53 Woodside Avenue	11	1979
Daylor, Janet M.	466 Middle Street	9	1979
Daylor, Robert F.	466 Middle Street	9	1981
DelVecchio, Nicholas J.	42 Taylor Street	2	1980
Dennehy, John A., Jr.	22 Wilson Avenue	8	1980
Dexter, Philip S., Jr.	7 Howard Court	6	1980
DiCienzo, Joseph	40 Thayer Road	7	1979
Dignan, William J.	48 Celia Road	11	1981
DiNapoli, Ralph J., II	24 Daniel Road	10	1980
Disher, William J.	30 Monatiquot Avenue	3	1981
Donahoe, Frederick L., Jr.	16 Amherst Road	10	1979
Donahoe, Harold A., Jr.	18 Nicholas Road	4	1980
Donoghue, Patrick F.	22 Armstrong Circle	1	1979
Dorgan, Frank J., Jr.	36 Grove Street	10	1981
Dowd, Edward S.	57 Common Street	4	1980
Doyle, Edward L., Jr.	75 Summit Ridge Drive	12	1981
Doyle, Lloyd L.	8 Cain Avenue	12	1980
Duffy, Raymond F.	280 Elm Street	5	1981
Dykstra, William H.	346 Tremont Street	3	1979
	– F –		
Field, Phyllis J.	1108 Liberty Street	10	1981
Fitzgerald, John F.	284 Shaw Street	6	1979
Fitzgerald, Peter J.	27 Harding Avenue	8	1979
Fitzgerald, William P., Jr.	14 Sterling Park	9	1979
Fletcher, Albion R., Jr.	135 West Street	3	1979
Fortini, Paul H.	45 Bestick Road	4	1980
Foster, Elinor L.	116 Liberty Street	9	1981
Frawley, Elizabeth von T.	80 Monatiquot Avenue	3	1981
Frazier, Robert E.	347 Pearl Street	10	1981
Frazier, Ronald F.	132 Middle Street	8	1980
Furness, Charles A.	56 Tremont Street	2	1980
	– G –		
Gale, Charles E.	62 Park Avenue	12	1979
Galvin, James J.	114 School Street	5	1980
Garber, Deborah K.	158 Tremont Street	2	1981
Gauthier, John H.	3 Poplar Street	6	1979
Gillies, Saran E.	65 Angela Road	10	1981
Grady, Charles M.	54 Arbutus Avenue	12	1981
Gray, Gerald J.	81 School Street	5	1979
Grondin, Robert O.	111 Arborway Drive	7	1979
Gustafson, Robert A.	63 Bower Road	5	1979

NAME	ADDRESS	PRECINCT	TERM EXPIRES
	– H –		
Haley, Kenneth F.	24 B. V. French Street	8	1979
Hanson, Frederick W., Jr.	24 Russell Road	5	1979
Harrington, David P.	501 Middle Street	9	1981
Harrington, Harriet W.	501 Middle Street	9	1980
Harris, Charles R.	147 Pleasant View Avenue	7	1980
Hart, John J., Jr.	18 Kenmore Road	10	1980
Harting, Cornelius P.	111 Linda Road	11	1980
Harvey, James J.	142 Walnut Street	4	1980
Hedlund, Thelma C.	15 Woodsum Drive	2	1981
Hedlund, William D.	5 Belmont Street	7	1979
Hedman, John G.	247 River Street	8	1981
Hennessy, John J.	25 Edgemont Road	7	1979
Hennessy, Ruth E.	25 Edgemont Road	7	1980
Herget, H. Frederick	30 Hamilton Street	8	1981
Himmel, George F.	437 Middle Street	9	1981
Holm, Marjorie June	38 Nicholas Road	4	1980
Holzman, John J.	5 Atlas Road	7	1981
Hurley, Joseph P.	147 Cedar Street	5	1980
	– J –		
Johnson, Beatrice T.	766 Washington Street	2	1979
Johnson, Carl R.	112 Celia Road	11	1981
Johnson, Carl W. R.	112 Jefferson Street	11	1980
Johnson, Francis D.	124 Cedar Street	5	1981
Johnson, Frank F.	71 Middle Street	8	1980
Juster, Joseph H.	60 Kensington Street	9	1979
Joyce, Michael J.	418 Elm Street	5	1980
	– K –		
Kazanowski, Joseph C.	197 Old Country Way	11	1981
Keating, Donald J.	136 Trefton Drive	7	1980
Keaveney, John F.	1357 Washington Street	11	1979
Keefe, Barbara M.	86 Edgehill Road	7	1981
Keefe, John D.	86 Edgehill Road	7	1981
Kelly, John J.	35 Middle Street	8	1979
	– L –		
Laing, Donald J.	832 Standish Avenue	12	1981
Lally, Joseph P.	56 Arthur Street	7	1980
Lamb, Gerard F.	45 Oregon Avenue	1	1980
Lane, John H., Jr.	37 Woodedge Avenue	11	1980
Larmey, John E.	54 King Hill Road	1	1979
LaRosa, Robert	6 Richard Road	11	1979
Lee, Natale A.	77 Cedarcliff Road	7	1979
Lee, Peter J., Jr.	77 Cedarcliff Road	7	1980
Leetch, John F.	372 Hancock Street	11	1981
Lemonias, James P.	22 Winter Street	10	1979
LeRoy, John W., Jr.	24 Harrison Avenue	8	1981
Long, Edward M.	289 Tremont Street	3	1981
Long, Edward P.	289 Tremont Street	3	1979
Longabard, Benjamin	951 Granite Street	1	1979
Luke, Gerald J.	45 Tingley Road	6	1979
Luke, Guy F.	45 Tingley Road	6	1980
Lynch, William F.	45 Hawthorn Road	5	1981
Lyons, Harvey G., Jr.	16 Highland Avenue East	6	1979

NAME	ADDRESS	PRECINCT	TERM EXPIRES
	– M –		
Macdonald, David E.	387 Liberty Street	9	1979
Macdonald, Doris A.	387 Liberty Street	9	1980
Mahar, John W.	55 Cleveland Avenue	8	1981
Mahoney, Eugene J.	123 Old Country Way	11	1979
Malcolm, Angus Ross	10 Dobson Road	6	1979
Maloof, Fred G.	27 Ardmore Street	7	1980
Manning, John P.	16 Winthrop Avenue	12	1980
Marinelli, Frank A.	567 Middle Street	9	1980
Masterson, Edward H., Jr.	28 Fallon Circle	4	1979
Matthews, Robert W.	55 Tremont Street	2	1979
Mazzola, Richard J.	98 Old Country Way	11	1979
McAlarney, Edward J.	85 St. Claire Street	10	1980
McGaffigan, Claire M.	9 Woodedge Lane	11	1980
McGaffigan, Paul J.	9 Woodedge Lane	11	1979
McGinnis, Gordon S.	30 Trainor Drive	10	1981
McGowan, Frank M., Jr.	52 Brewster Avenue	12	1981
McGrath, Henry J., Jr.	176 Cain Avenue	12	1979
McNulty, Patrick J.	89 Bickford Road	7	1980
McParland, Joseph P.	216 Pilgrim Road	9	1980
McSheffrey, Daniel A.	31 Washington Park Road	2	1980
McSheffrey, Jeanne T.	49 Hobart Avenue	2	1981
Midttun, Steinar	25 Cain Avenue	12	1979
Mollica, Anthony J.	28 Adams Street	5	1981
Moore, Charles F.	93 Cardinal Court	12	1980
Morin, Paul J.	110 Arbutus Avenue	12	1979
Morrissey, James A.	12 Parkside Avenue	4	1981
Morse, Charles E.	1120 Washington Street	2	1980
Mulligan, John P.	57 Williams Street	9	1981
	– N –		
Nolan, Mary E.	6 Geraldine Lane	10	1981
Norton, Francis T., Jr.	20 Tingley Circle	6	1981
Norton, Kenneth R.	648 Middle Street	9	1979
Norton, Lawrence R.	12 Staten Road	4	1979
Nuss, Jay	52 Court Road	12	1981
	– O –		
Oakman, Otis B., Jr.	176 West Street	3	1981
Olson, John L.	231 Common Street	4	1979
Opie, Hugh L., Jr.	22 Sampson Avenue	3	1980
	– P –		
Palumbo, Joseph H.	30 Sheraton Avenue	12	1979
Parsons, Richard G.	19 Fallon Circle	4	1981
Parziale, Anthony J., Jr.	55 St. Claire Street	10	1980
Peterson, Richard J.	579 Granite Street	1	1979
Phillips, June A.	265 Commercial Street	8	1981
Polio, John V.	6 Porter Avenue	1	1980
Powell, Marvin J.	263 West Street	4	1981
Powilatis, Peter J.	1728 Liberty Street	12	1980

NAME	ADDRESS	PRECINCT	TERM EXPIRES
	– R –		
Reed, William A.	134 Parkside Avenue	4	1979
Reeves, Judith E.	99 Franklin Street	2	1979
Regan, John J.	64 Hawthorn Road	5	1980
Richardi, Donato L.	20 Richardi Lane	1	1980
Richardi, Rose	16 Town Street	1	1981
Roach, Sheila D.	135 Liberty Street	9	1980
Rooney, John H., Jr.	455 Middle Street	9	1979
Rowan, William T.	46 Alfred Road	4	1980
Russo, John S.	85 Angela Road	10	1979
	– S –		
Saint Andre, Barbara	120 School Street	5	1979
Salvaggio, Robert R.	9 Alexander Road	9	1979
Santosuosso, Frank	896 Granite Street	1	1980
Schiffmann, Robert J.	67 French Avenue	2	1980
Sharkey, John S.	58 Old Country Way	11	1980
Shaw, David M.	36 Monatiquot Avenue	3	1981
Shaw, Sonya A.	36 Monatiquot Avenue	3	1980
Shuster, Ruth W.	45 Hollingsworth Avenue	3	1981
Smith, Agnes M.	100 Hillside Road	8	1981
Smith, Francis J.	160 Arborway Drive	7	1980
Smith, James G.	100 Hillside Road	8	1979
Sprague, Gordon V.	44 Arbutus Avenue	12	1980
Stevens, Bryan J.	145 Monatiquot Avenue	4	1979
Stevens, Gregory B.	54 Edgemont Road	7	1981
Stevenson, Stewart A.	163 River Street	8	1980
Stoyle, Richard R.	201 Cain Avenue	12	1981
Strazie, John J.	72 Brewster Avenue	12	1979
Sullivan, James E.	29 Bowditch Street	6	1981
Sullivan, Joan Marie	29 Bowditch Street	6	1980
Sweeney, Edward M.	84 Beech Street	6	1980
	– T –		
Thorley, William E.	105 Academy Street	3	1980
Toland, Ann M.	158 Edgehill Road	7	1979
Toland, Francis J.	158 Edgehill Road	7	1981
Torney, James J., Jr.	90 Lawnview Drive	5	1980
Toye, Marvin A.	180 Pleasant View Avenue	7	1981
Twohig, Paul F.	7 Gale Avenue	4	1981
	– V –		
Varraso, Alfred W.	35 Spruce Street	8	1979
Venuti, Joseph A.	1295 Washington Street	11	1981
Vitagliano, Carl R.	26 Brewster Avenue	12	1979
Vocino, Michael Jr.	367 Pearl Street	10	1979
Volpe, Oliver V.	6 Fairfield Street	5	1979

NAME	ADDRESS	PRECINCT	TERM EXPIRES
	– W –		
Walsh, Gerald J.	10 Common Street	4	1981
Walsh, Mary A.	108 Academy Street	2	1979
Welsford, Frederick W.	43 Strathmore Circle	8	1979
White, Rachel C.	54 Cochato Road	3	1980
Williams, Kenneth J.	70 Howard Street	6	1979
Williams, Robert L.	36 Angela Road	10	1981
Wilson, Jane I.	82 Argyle Road	7	1979
Wybieracki, Mary R.	23 Andersen Road	1	1981
	– Y –		
Young, Calvin E.	36 Hunt Avenue	8	1981
	– Z –		
Zampine, James F.	63 Oregon Avenue	1	1979
Zanca, Robert F.	3 Alfred Road	4	1979
Zenewicz, Judith A.	301 Pond Street	1	1981

ANNUAL REPORT OF THE HISTORICAL COMMISSION – 1978

The Braintree Historical Commission (B.H.C.) during 1978 experienced another productive year although it seems that the more that is accomplished, the greater the incentive to accomplish more.

The primary task of the Commission, to compile the inventory of the historical man-made environment of our Town, is well underway. We were somewhat fortunate in that a similar inventory had been completed about ten years ago by members of the Braintree Historical Society with some assistance from a state funded private agency. Today the task is much larger. We have now identified a total of more than two hundred domiciles and buildings that are within the inventory criteria. In addition about thirty monuments (e.g. the Civil War Statue and the Stamp Act Plaque in Storrs Square) are eligible entries. All of these are in the process of documentation, including origin, history and photographs. This information will be submitted to the Massachusetts Historical Commission and will ultimately be included in the State Preservation Plan under the direction of the Secretary of the Commonwealth.

In August we were notified that the old Thayer Public Library had been accepted on July 21 for inclusion in the National Register of Historic Places. This was the first nomination for this status submitted by this Commission. The Sylvanus Thayer House is also listed on The National Register but attained that status prior to existence of this Commission. We have also been advised by the Massachusetts Historical Commission that four other properties have been deemed eligible for nomination; the necessary forms have been received and the task of completing them is underway. The four are: The Hollis Institute, the Town Hall, the main building at Thayer Academy and the Jaconias Thayer House on Elm Street. Some additional material is being developed to support the previous nomination of the Moses French House at 766 Washington Street.

The work in restoring the grave sites at the Pond Street Cemetery following the widening of Pond Street has been substantially completed. The contemplated realignment of the Pond Street intersection which will necessitate some adjustment to the frontage of the South Congregational Church, an inventoried edifice, will be examined when available. A mile marker which will be involved in a construction project has been brought to the attention of the developer and will be monitored by the Commission.

Commissioners Peck, Bettinson and Avitabile resigned or declined reappointment. All attended to their individual responsibilities and their service is appreciated.

Respectfully submitted,

Malcolm C. Walker
Chairman

Commissioners:
Robert Bloom
Otis B. Oakman, Jr.
Vincent Pattavina, M.D.
Lawrence Powell

ELECTIONS

COURTESY OF TOWN CLERK

TOWN ELECTION

Braintree, Massachusetts
March 6, 1978

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the several Town Officers, also eighty-nine Town Meeting Members.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight o'clock in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Henry J. McGrath, Jr.; Clerk, Norma F. Adams; Deputy Clerk, Pauline M. Graziano; Inspectors, Irma G. Haley, Mabel F. McMorris, Mary A. Buckley, Josephine M. DiBona; Counters, Frances M. Parr, Constance Haffner, Charlotte M. Schnetzer, Lucy A. Hession, Helen E. Shannon, Theresa S. Lamb, Harriet A. Pecce, Lorraine M. Palmer.

RETURNS received in Town Clerk's Office at 12:30 A.M.

PRECINCT 2.

Warden, Stewart A. Stevenson; Clerk, Meredythe E. Salvucci; Deputy Clerk, Robert E. Thompson; Inspectors, Ellen F. Pierce, Helen S. Peterson, Edith D. Bacon, Natale A. Lee; Counters, Sarah J. Soucar, Helen E. McGrath, Claire Coy, Nina W. Curren, Mary R. Delaney, Barbara C. Trask, Irene B. Embree, Geraldine H. Reardon.

RETURNS received in Town Clerk's Office at 11:56 P.M.

PRECINCT 3.

Warden, Angus Ross Malcolm; Clerk Nancy M. Cotone; Deputy Clerk, Doris A. Wynot; Inspectors, Dorothy V. Bonner, Frances M. Kearney, Henry J. Barry Kathryn McKenna; Counters, Kathryn M. Coady, Elizabeth D. Beecher, Mildred W. Thunberg, Dorothy A. White, Edna F. Lawrence, Robert D. Carson, Jr., Dorothy E. Tonner, Valerie A. Carnicelli.

RETURNS received in Town Clerk's Office at 3:58 A.M.

PRECINCT 4.

Warden, John R. DiPiero; Clerk, Stanley E. Smith; Deputy Clerk, Lillian F. Tigges; Inspectors, Astra A. Gentry, Beatrice W. Silver, Adele M. Belasko, Charles L. Cheever; Counters, Mary P. Morrissey, Louise D. Perry, Edith B. Becker, Carl A. Anderson, Agnes G. Donlan, Marion E. Hadley, Sandra F. Duffy, Thelma C. Hedlund.

RETURNS received in Town Clerk's Office at 1:36 A.M.

PRECINCT 5.

Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Deputy Clerk, Marjorie F. Smith; Inspectors, Rita P. Daley, Virginia Giachetti, Lois P. West, Herbert H. Eno; Counters, Margaret C. Bradley, Beverly A. Messinger, Lena L. Perfetti, Elsie M. Bunker, Helen R. Jameson, Janice A. Bullen, Virginia M. Mullen, Rita A. Walsh.

RETURNS received in Town Clerk's Office at 1:44 A.M.

PRECINCT 6.

Warden, Ann M. Toland; Clerk, Nancy G. Nicosia; Deputy Clerk, Sadie C. Thoren; Inspectors, Kathleen A. Bjorkman, E. Oralee Bruynell, Edwin J. Stevens, Emma A. Cohoon; Counters, Jean L. Burns, Rose M. Gabriel, Judith E. Reeves, Lorraine T. Fitzgerald, Adrienne M. Allen, Rose M. Farrell, Debora Calcagno, Anne Marie S. Bruynell.

RETURNS received in Town Clerk's Office at 1:12 A.M.

PRECINCT 7.

Warden, Robert F. Zanca; Clerk, Donald E. Cohoon; Deputy Clerk, Ruth P. Reed; Inspectors, Dorothy M. Montosi, Clara Eosue, Arthur Peterson, Laura R. Wells, Ethel E. Spano; Counters, Wanda B. Stevenson, Virginia M. Gauthier, Donna A. Willoughby, Marion H. Mulloy, Grace M. Crispin, Anne H. Bishop, Evelyn T. Burgess

RETURNS received in Town Clerk's Office at 1:17 A.M.

PRECINCT 8.

Warden, Kenneth F. Haley; Clerk, Therese M. Doherty; Deputy Clerk, Dorothy W. Laziskey; Inspectors, Constance A. Thorley, Leona M. Cossaboom, Helen M. Huleatt, Carol Cohoon; Counters, Mildred F. Campbell, Anne E. O'Brien, Milton Abt, Molly Abt, Elizabeth A. Nilsen, Helen D. Furtney, Kristopher G. Furtney, Marcia Herget.

RETURNS received in Town Clerk's Office at 12:15 A.M.

PRECINCT 9.

Warden, Harold A. Donahoe, Jr.; Clerk, Lorrine H. Kinniburgh; Deputy Clerk, Ernest M. Wells; Inspectors, Gloria J. Burke, Marguerite M. Kelley, Thurston Hartford, Susan Donahue; Counters, Carolyn W. Norris, J. Edward Kingsbury, Armeline T. McMeekin, Marilyn M. McGrath, Theresa Marie Nolan, Richard J. Clark, Gloria P. Garvin, Cheryl M. Anderson.

RETURNS received in Town Clerk's Office at 1:20 A.M.

PRECINCT 10.

Warden, Charles A. Cruickshank; Clerk, Dorothy A. Rolfe; Deputy Clerk, Marion F. Herrman; Inspectors, Gertrude A. Breen, Phyllis B. Digaetano, Elizabeth B. McInnes, Mabel A. Gillis; Counters, Katherine M. Johnson, Janet R. Shipp, Ruth S. Laffin, G. Louise Hart, Mary F. Arthur, Eleanor W. Abbott, Barbara Reardon, Mary C. Carey.

RETURNS received in Town Clerk's Office at 2:20 A.M.

PRECINCT 11.

Warden, Garnet Stonehouse; Clerk, Betty Jo Miller; Deputy Clerk, Marjorie C. Stevens; Inspectors, Mary E. Kearns, Margaret A. Cruickshank, Katherine L. Clougherty, Lois B. Leahy; Counters, Lorraine D. Walsh, Phyllis E. Rollins, Barbara J. Paine, Hugh L. Opie, Jr., Thomas J. Buckley, Barbara S. Opie, Mary E. Bekerian, Roberta E. Dunfield.

RETURNS received in Town Clerk's Office at 12:58 A.M.

PRECINCT 12.

Warden, Daniel W. Schluter; Clerk, John E. Ogle; Deputy Clerk, Adelaide Fabrizio; Inspectors, Ann T. Lawrence, Ann C. Peterson, Angela A. Maglio, Estelle T. Lezynski; Counters, Charlotte E. Stanley, Claire F. Bernard, Mary B. Reddington, Daniel D. Fabrizio, Elizabeth Cruickshank, Marjorie F. McCallum, Helen G. Burgess, Linda M. Porter.

RETURNS received in Town Clerk's Office at 2:30 A.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set at zero (0). The keys were placed in charge of the Wardens of the respective Precincts. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

PRECINCT 1	494
PRECINCT 2	465
PRECINCT 3	701
PRECINCT 4	613
PRECINCT 5	559
PRECINCT 6	577
PRECINCT 7	694
PRECINCT 8	593
PRECINCT 9	611
PRECINCT 10	740
PRECINCT 11	601
PRECINCT 12	724
	7372

FOR MODERATOR (FOR ONE YEAR)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Guy F. Luke	120	143	275	159	183	305	269	222	233	254	249	274	2686
Gerald J. Walsh	289	246	336	406	300	213	315	295	287	378	258	340	3663
Scattering											1		
Blanks	85	76	90	48	76	59	110	76	91	108	93	110	1022
	494	465	701	613	559	577	694	593	611	740	601	724	7372

Gerald J. Walsh elected and sworn by Town Clerk .

FOR SELECTMAN (FOR THREE YEARS)

William J. Dignan	211	210	294	272	223	217	265	228	200	285	325	361	3091
Anthony J. Mollica	227	168	233	282	304	306	370	314	246	230	223	273	3176
Lloyd C. Buker	75	84	139	126	88	147	152	120	223	143	88	130	1515
Saran E. Gillies	227	238	389	265	227	215	276	242	260	464	301	386	3490
John A. Himmel	76	68	109	101	104	96	106	128	123	103	84	95	1193
Blanks	172	162	238	180	172	173	219	154	170	255	181	203	2279
	988	930	1402	1226	1118	1154	1388	1186	1222	1480	1202	1448	14744

Saran E. Gillies and Anthony J. Mollica elected and sworn by Town Clerk .

FOR COLLECTOR OF TAXES (FOR ONE YEAR TO FILL VACANCY)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Charles A. Furness	80	121	95	48	61	89	86	60	55	74	68	65	902
Alfred B. Hart	125	152	256	185	120	112	143	162	161	175	97	131	1819
Cornelius P. Harting	39	28	54	28	50	52	36	40	61	138	176	161	863
Patrick J. Leonard	61	56	151	218	102	114	158	133	91	65	52	90	1291
John S. Russo	34	24	53	33	55	60	38	59	51	108	32	65	612
A. Michael Storlazzi	133	72	78	90	145	124	195	121	163	162	159	191	1633
Scattering		2		1	1					1			5
Blanks	22	12	12	11	25	25	38	18	29	17	17	21	247
	494	465	701	613	559	577	694	593	611	740	601	724	7372

Alfred B. Hart elected and sworn by Town Clerk.

FOR ASSESSOR (FOR THREE YEARS)

Calvin E. Young	259	232	379	368	318	326	390	403	376	407	360	444	4262
J. Warren Cuff	168	176	253	184	177	192	232	144	174	253	177	203	2333
Scattering			1										1
Blanks	67	57	68	61	64	59	72	46	61	80	64	77	776
	494	465	701	613	559	577	694	593	611	740	601	724	7372

Calvin E. Young elected and sworn by Town Clerk.

FOR PARK COMMISSIONER (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
John J. Hennessy	184	176	253	249	253	290	258	222	252	297	238	328	3000
David W. Newcomb	113	138	177	124	82	79	62	112	104	139	103	114	1347
Marvin A. Toye	105	71	160	141	158	151	331	181	190	193	182	166	2029
Blanks	92	80	111	99	66	57	43	78	65	111	78	116	996
	494	465	701	613	559	577	694	593	611	740	601	724	7372

John J. Hennessy elected and sworn by Town Clerk.

FOR MUNICIPAL LIGHTING BOARD (FOR THREE YEARS)

Walter J. Hansen	241	254	375	344	320	366	431	358	390	385	329	346	4139
John F. Feeney	153	120	192	167	145	142	177	159	131	228	160	268	2042
Blanks	100	91	134	102	94	69	86	76	90	127	112	110	1191
	494	465	701	613	559	577	694	593	611	740	601	724	7372

Walter J. Hansen elected and sworn by Town Clerk.

FOR SCHOOL COMMITTEE (FOR THREE YEARS)

Margherita A. Grabosky	283	298	464	411	365	356	451	386	411	464	387	469	4745
Paul J. McGaffigan	257	243	375	345	285	346	426	335	320	450	393	452	4227
Scattering			1		1								2
Blanks	448	389	562	470	467	452	511	465	491	566	422	527	5770
	988	930	1402	1226	1118	1154	1388	1186	1222	1480	1202	1448	14,744

Margherita A. Grabosky and Paul J. McGaffigan elected and sworn by Town Clerk.

FOR SCHOOL COMMITTEE (FOR ONE YEAR TO FILL VACANCY)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Janice G. Amorosino	255	246	299	262	306	246	361	265	289	384	290	381	3584
Robert Bloom	35	42	73	74	52	101	84	98	90	68	72	89	878
William J. Disher	159	140	291	224	154	189	181	182	184	224	180	186	2294
Blanks	45	37	38	53	47	41	68	48	48	64	59	68	616
	494	465	701	613	559	577	694	593	611	740	601	724	7372

Janice G. Amorosino elected and sworn by Town Clerk.

FOR PLANNING BOARD (FOR FIVE YEARS)

James E. Sullivan	318	347	481	445	417	454	526	433	437	502	437	509	5306
Scattering			1	1		2	1						5
Blanks	176	118	219	167	142	121	167	160	174	238	164	215	2061
	494	465	701	613	559	577	694	593	611	740	601	724	7372

James E. Sullivan elected and sworn by Town Clerk.

FOR PLANNING BOARD (FOR THREE YEARS TO FILL VACANCY)

William T. Kennedy	216	235	286	276	229	264	337	230	251	296	251	263	3134
James F. Magrath	158	138	308	234	208	205	235	240	236	281	231	278	2752
Blanks	120	92	107	103	122	108	122	123	124	163	119	183	1486
	494	465	701	613	559	577	694	593	611	740	601	724	7372

William T. Kennedy elected and sworn by Town Clerk.

FOR BLUE HILLS REGIONAL VOCATIONAL SCHOOL COMMITTEE (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
John W. LeRoy, Jr.	351	375	525	464	426	443	549	483	466	562	467	582	5693
Scattering					1	1	1						3
Blanks	143	90	176	149	132	133	144	110	145	178	134	142	1676
	494	465	701	613	559	577	694	593	611	740	601	724	7372

John W. LeRoy, Jr. elected and sworn by Town Clerk.

FOR BOARD OF HEALTH (FOR THREE YEARS)

Gordon V. Sprague	319	344	484	436	384	425	513	433	440	515	444	562	5299
Scattering		1	1	1			2			1			6
Blanks	175	120	216	176	175	152	179	160	171	224	157	162	2067
	494	465	701	613	559	577	694	593	611	740	601	724	7372

Gordon V. Sprague elected and sworn by Town Clerk.

FOR HOUSING AUTHORITY (FOR FIVE YEARS)

Paul B. O'Keefe	309	336	468	417	375	410	520	422	416	488	417	509	5087
Scattering			1										1
Blanks	185	129	232	196	184	167	174	171	195	252	184	215	2284
	494	465	701	613	559	577	694	593	611	740	601	724	7372

Paul B. O'Keefe elected and sworn by Town Clerk.

FOR SEWER COMMISSIONER (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Alfred D. Tocci	313	336	466	430	357	401	508	410	425	487	426	509	5068
Blanks	181	129	235	183	202	176	186	183	186	253	175	215	2304
	494	465	701	613	559	577	694	593	611	740	601	724	7372

Alfred C. Tocci elected and sworn by Town Clerk.

FOR TREE WARDEN (FOR ONE YEAR)

James F. Zampine	363	361	491	440	385	427	521	450	450	522	455	534	5399
Scattering			2							1			3
Blanks	131	104	208	173	174	150	173	143	161	217	146	190	1970
	494	465	701	613	559	577	694	593	611	740	601	724	7372

James F. Zampine elected and sworn by Town Clerk.

FOR TRUST FUND COMMISSIONER (FOR THREE YEARS)

J. Davis Shuster	298	329	491	428	382	410	504	428	430	492	417	517	5126
Scattering			2			1							3
Blanks	196	136	208	185	177	166	190	165	181	248	184	207	2243
	494	465	701	613	559	577	694	593	611	740	601	724	7372

J. Davis Shuster elected and sworn by Town Clerk.

FOR WATER COMMISSIONER (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Joseph D. Cleggett	329	345	493	436	383	440	523	435	442	529	438	521	5314
Scattering						1							1
Blanks	165	120	208	177	176	136	171	158	169	211	163	203	2057
	494	465	701	613	559	577	694	593	611	740	601	724	7372

Joseph D. Cleggett elected and sworn by Town Clerk.

FOR TRUSTEE THAYER PUBLIC LIBRARY (FOR THREE YEARS)

Cheryl M. Anderson	291	317	449	405	365	382	483	401	412	491	415	502	4913
Doris Alexander Canavan	279	307	434	392	346	383	485	390	412	443	393	479	4743
Scattering			4			1	1	4			5		15
Blanks	418	306	515	429	407	388	419	391	398	546	389	467	5073
	988	930	1402	1226	1118	1154	1388	1186	1222	1480	1202	1448	14744

Cheryl M. Anderson & Doris Alexander Canavan elected and sworn by Town Clerk.

FOR TRUSTEE THAYER PUBLIC LIBRARY (FOR TWO YEARS TO FILL VACANCY)

Mary C. Frazier	21	16	40	12	12	25	15	55	26	23	28	10	283
Scattering		4	24	16	5	10	12	3	16	5	10	13	118
Blanks	473	445	637	585	542	542	667	535	569	712	563	701	6971
	494	465	701	613	559	577	694	593	611	740	601	724	7372

Mary C. Frazier elected and sworn by Town Clerk.

PRECINCT 1

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Joseph W. Aiello	323	*Rose Richardi	290
*Howard R. Beaver	294	*Mary R. Wybieracki	277
*Dennis M. Corvi	323	*Judith A. Zenewicz	252

*Elected

1 TOWN MEETING MEMBER (FOR TWO YEARS TO FILL VACANCY)

*Charles E. Caron	301

*Elected

1 TOWN MEETING MEMBER (FOR ONE YEAR TO FILL VACANCY)

*John E. Larmey	328

*Elected

PRECINCT 2

5 TOWN MEETING MEMBERS (FOR THREE YEARS)

*William S. Congdon	290	*Thelma C. Hedlund	317
*J. Warren Cuff	309	*Jeanne T. McSheffrey	324
*Deborah K. Garber	297		

*Elected

1 TOWN MEETING MEMBER (FOR ONE YEAR TO FILL VACANCY)

*Judith E. Reeves	340

*Elected

PRECINCT 3

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*William G. Brooks	409	*David M. Shaw	366
*William J. Disher	398	*Ruth W. Shuster	444
*Elizabeth von T. Frawley	434	William T. Kennedy	353
*Edward M. Long	408	Cameron E. Milward	323
*Otis B. Oakman, Jr.	450		

*Elected

PRECINCT 4

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*John W. Bradley	379	*Gerald J. Walsh	420
*James A. Morrissey	416	*Mary F. Brokmeier	329
*Richard G. Parsons	367	Elmer T. DeCoste	240
*Marvin J. Powell	362	Robert A. Sanborn	308
*Paul F. Twohig	336		

*Elected

PRECINCT 5

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*William F. Baker	365	*William F. Lynch	365
*Raymond F. Duffy	362	*Anthony J. Mollica	368
*Francis D. Johnson	361	*John A. Centofanti	325

*Elected

1 TOWN MEETING MEMBER (FOR TWO YEARS TO FILL VACANCY)

*Michael J. Joyce	392

*Elected

PRECINCT 6

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Ralph L. Bishop	374	*Francis T. Norton, Jr.	368
*Gertrude M. Brune	339	*James E. Sullivan	415
*Donald E. Cohoon	326	*Barry J. G. Barnett	373

*Elected

PRECINCT 7

8 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Gerald J. Connolly	425	*Marvin A. Toye	486
*Barbara M. Keefe	508	*Kevin B. Carter	419
*John D. Keefe	484	*John J. Holzman	389
*Gregory B. Stevens	414	Robert E. O'Loughlin	378
*Francis J. Toland	479		

*Elected

1 TOWN MEETING MEMBER (FOR ONE YEAR TO FILL VACANCY)

*Thomas F. Cahill	322	Rita F. Davis	123
Louis J. Caruso	175		

*Elected

PRECINCT 8

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*John G. Hedman	377	*June A. Phillips	371
*H. Frederick Herget	416	*Agnes M. Smith	371
*John W. LeRoy, Jr.	440	*Calvin E. Young	403
*John W. Mahar	397		

*Elected

2 TOWN MEETING MEMBERS (FOR TWO YEARS TO FILL VACANCY)

*Ellen M. Anderson	306	*Ronald F. Frazier	288
Robert Bloom	197	Ronald C. Solimini	134

*Elected

PRECINCT 9

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Lloyd C. Buker	446	*David P. Harrington	378
*Marjorie L. Crispin	409	*George F. Himmel	365
*Robert F. Daylor	388	Joseph B. Kelly	316
*Elinor L. Foster	397	*John P. Mulligan	335

*Elected

1 TOWN MEETING MEMBER (FOR ONE YEAR TO FILL VACANCY)

*David E. Macdonald	347	John F. McKenna, Jr.	178

*Elected

PRECINCT 10

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Frank J. Dorgan, Jr.	452	*Robert L. Williams	433
*Robert E. Frazier	444	*Phyllis J. Field	392
*Saran E. Gillies	548	*Gordon S. McGinnis	387
*Mary E. Nolan	526	Jane McGinnis	343

*Elected

1 TOWN MEETING MEMBER (FOR ONE YEAR TO FILL VACANCY)

*Jean D. Contrino	382	Stephen P. Karll	222

*Elected

PRECINCT 11

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Robert J. Breen	383	Harvey E. Winick	268
*William J. Dignan	382	Edward C. Anders	253
*Joseph C. Kazanowski	391	Robert L. Dawes	268
*John F. Leetch	345	*Carl R. Johnson	349
*Joseph A. Venuti	315	Kenneth A. Tocci	226

*Elected

PRECINCT 12

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Donald Armitage	363	*Richard R. Stoyle	383
Susan E. Deeran	304	Denis W. Hanlon	215
*Edward L. Doyle, Jr.	353	*Jay Nuss	360
*Charles M. Grady	406	A. Michael Storlazzi	294
*Donald J. Laing	423	Eugene H. Walsh	335
*Frank M. McGowan, Jr.	368		

*Elected

A True Copy, Attest:

ROBERT N. BRUYNELL
Town Clerk

ORDER FOR RECOUNT

Upon receipt of a petition for a recount of the ballots cast at the Annual Town Election for the Office of Town Meeting Member for Precinct 11 for Three Years, the Board of Registrars met for the purpose of examination of said petition and certifying the names of ten or more registered voters in said precinct in conformity with Chapter 54, Section 135 of the General Laws.

After examination of said petition, which was found to be in proper order, it was unanimously voted that the registrars be in session on March 25, 1978 at 10:00 A.M. at the Town Hall for the purpose of conducting a recount of the ballots cast at the Annual Town Election for the Office of Town Meeting Member for Precinct 11 for three years.

ROBERT N. BRUYNELL
TOWN CLERK & CLERK OF
THE BOARD OF REGISTRARS

RECOUNT

Braintree, Massachusetts
March 25, 1978

In accordance with the foregoing mentioned Petition, the recount was held at 10:00 A.M. at the Town Hall by the Board of Registrars in accordance with the provisions of Chapter 54, Section 135 of the General Laws.

RECOUNT TOWN MEETING MEMBER PRECINCT 11 FOR THREE (3) YEARS

	ORIGINAL	RECOUNT
Harvey E. Winick	268	269
Robert L. Dawes	268	268

A True Record, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

STATE PRIMARY

Braintree, Massachusetts
September 19, 1978

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the candidates on said ballot.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Henry J. McGrath, Jr.; Clerk, Norma F. Adams; Dep. Clerk, Pauline M. Graziano; Inspectors, Josephine M. DiBona, Mabel F. McMorris, Irma G. Haley, Kathryn McKenna; Counters, Charlotte M. Schnetzer, Frances Marie Parr, Priscilla LeVangie, Constance Haffner, Lucy A. Hession, Harriet A. Pecce, Helen E. Shannon, Theresa S. Lamb, Eileen M. Melcher, Eleanor Abbott.

RETURNS received in Town Clerk's Office at 11:35 P.M.

PRECINCT 2.

Warden, Sarah J. Soucar; Clerk, Jean M. Connolly; Dep. Clerk, Robert E. Thompson; Inspectors, E. Oralee Bruynell, Helen S. Peterson, Edith D. Bacon, Natale A. Lee; Counters, Helen E. McGrath, Charlotte E. Stanley, Deborah K. Garber, Mary R. Delaney, Barbara C. Trask, Deanne M. VanSchagen, Leroy F. Paty, Margaret Rubino.

RETURNS received in Town Clerk's Office at 11:05 P.M.

PRECINCT 3.

Warden, Angus Ross Malcolm; Clerk, Elizabeth D. Beecher; Dep. Clerk, Doris A. Wynot; Inspectors, Henry J. Barry, Dorothy V. Bonner, Philip S. Dexter, Jr., Mary A. Buckley; Counters, Mary Newman, Constance A. Thorley, Valerie Carnecelli, Robert D. Carson, Jr., Dorothy A. White, Mildred W. Thunberg, Edna F. Lawrence, Bernice E. Coady, William B. Webber, William E. Turkington.

RETURNS received in Town Clerk's Office at 1:05 A.M.

PRECINCT 4.

Warden, John R. DiPiero; Clerk, Stanley E. Smith; Dep. Clerk, Lillian F. Tigges; Inspectors, Astra A. Gentry, Beatrice W. Silver, Adele M. Belasko, Charles L. Cheever; Counters, Mary P. Morrissey, Louise D. Perry, Edith B. Becker, Carl A. Anderson, Agnes G. Donlan, Marion E. Hadley, Ruth C. Johnston, Sandra F. Duffy, Marjorie McCallum, Ellen I. Murphy.

RETURNS received in Town Clerk's Office at 12:05 A.M.

PRECINCT 5.

Warden, Frank Santosuosso; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Marjorie F. Smith; Inspectors, Virginia Giachetti, Susan Donahue, Lois P. West, Mary E. Hernon; Counters, Elsie M. Bunker, Beverly A. Messinger, Margaret C. Bradley, Lena L. Perfetti, Helen R. Jameson, Janice A. Bullen, Rita A. Walsh, Lorraine M. Palmer, Sallyanne Galvin, Maureen McRae.

RETURNS received in Town Clerk's Office at 12:20 A.M.

PRECINCT 6.

Warden, Ann M. Toland; Clerk, Nancy G. Nicosia; Dep. Clerk, Saide C. Thoren; Inspectors, Kathleen A. Bjorkman, Edward J. Stevens, Rita P. Daley, Gloria M. Dolan; Counters, Rose M. Farrell, Adrienne M. Allen, Barbara J. Norris, Judith E. Reeves, Lorraine T. Fitzgerald, Catherine Harrington, Anne Marie S. Bruynell, Lorraine Kearns, Pauline Wynot, Isabel E. Chase.

RETURNS received in the Town Clerk's Office at 12:40 A.M.

PRECINCT 7.

Warden, Charles A. Cruickshank; Clerk, Donald E. Cohoon; Dep. Clerk, Ruth P. Reed; Inspectors, Eileen M. D'Arcy, Dorothy M. Montosi, Laura R. Wells, Arthur Peterson; Counters, Marion Mulloy, Ethel E. Spano, Donna A. Willoughby, Grace M. Crispin, Virginia M. Gauthier, Evelyn T. Burgess, Margaret O'Brien, Nancy White, Shirley A. Lepro, Lois Harris.

RETURNS received in the Town Clerk's Office at 12:25 A.M.

PRECINCT 8.

Warden, Kenneth F. Haley; Clerk, Theresa M. Doherty; Dep. Clerk, Dorothy W. Laziskey; Inspectors, Anne L. Morton, Marian Young, Helen M. Huleatt, Mildred Hunnefeld; Counters, Mildred F. Campbell, Milton Abt, Molly Abt, Elizabeth A. Neilson, Helen D. Furtney, Marcia Herget, Edward L. Lynch, Helen L. Ramacorti, Marjorie E. Curran, Blanche L. St. Andre.

RETURNS received in the Town Clerk's Office at 11:50 P.M.

PRECINCT 9.

Warden, Harold A. Donahoe, Jr.; Clerk, Lorrine H. Kinniburgh; Dep. Clerk, Ernest M. Wells; Inspectors, Gloria J. Burke, Marguerite M. Kelley, Helen E. Kelley, Ethel Fitzsimmons; Counters, J. Edward Kingsbury, Paul McMeekin, Marilyn M. McGrath, Richard J. Clark, Gloria P. Garvin, Cheryl M. Anderson, Donna Crane, Jeanne Kelly Emond, Cathryn M. Venti, Phyllis J. Libby.

RETURNS received in the Town Clerk's Office at 12:35 A.M.

PRECINCT 10.

Warden, John S. Russo; Clerk, Wanda B. Stevenson; Dep. Clerk, Marion Herrmann; Inspectors, Phyllis Digaetano, Olive J. Muello, Mabel A. Gillis, Elizabeth B. McInnes; Counters, Janet R. Shipp, Davis A. Taylor, Doris E. Scales, Vera Smith Barnett, Mary C. Carey, Henry J. Diotte, Everett M. Abbott, Lucille Barton, Miriam D. Gannon, Matthew C. Gannon.

RETURNS received in the Town Clerk's Office at 12:40 A.M.

PRECINCT 11.

Warden, Garnet Stonehouse; Clerk, Betty Jo Miller; Dep. Clerk, Marjorie C. Stevens; Inspectors, Margaret A. Cruickshank, Lois B. Leahy, Mary E. Kearns, Katherine L. Clougherty; Counters, Barbara J. Paine, Roberta E. Dunfield, Mary E. Bekerian, Thomas J. Buckley, Lorraine D. Walsh, Barbara S. Opie, Mary Dudek, Barbara Ryan, Nina W. Curran, Hugh L. Opie, Jr.

RETURNS received in the Town Clerk's Office at 12:45 A.M.

PRECINCT 12.

Warden, Daniel W. Schluter; Clerk, John E. Ogle; Dep. Clerk Adelaide Fabrizio; Inspectors, Ann T. Lawrence, Ann C. Peterson, Angela A. Maglio, Dorothy A. Russo; Counters, Cynthia Cameron, Claire F. Bernard, Mary B. Reddington, Daniel D. Fabrizio, Marjorie Whitehouse, Ruth M. Charlton, Barbara Reardon, Deborah LeVangie, Doris Sears, Ruth Laffin.

RETURNS received in the Town Clerk's Office at 12:40 A.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set to zero (0). The keys were placed in charge of the Wardens of the respective Precinct. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST
DEMOCRATIC BALLOT

PRECINCT 1	618
PRECINCT 2	414
PRECINCT 3	543
PRECINCT 4	646
PRECINCT 5	709
PRECINCT 6	623
PRECINCT 7	836
PRECINCT 8	586
PRECINCT 9	746
PRECINCT 10	771
PRECINCT 11	569
PRECINCT 12	674
	7735

SENATOR IN CONGRESS

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Kathleen Sullivan Alioto	118	79	98	107	112	120	141	128	122	152	106	103	1386
Paul Guzzi	221	126	159	201	251	169	316	182	237	242	163	236	2503
Elaine Noble	31	19	40	33	34	36	58	28	37	40	32	34	417
Howard Phillips	48	32	49	76	70	80	76	54	95	65	64	80	789
Paul E. Tsongas	163	136	170	190	221	194	219	166	219	239	174	194	2285
Blanks	37	22	27	39	21	24	30	26	36	33	30	27	352
Scattering							1	2					3
	618	414	543	646	709	623	836	586	746	771	569	674	7735

GOVERNOR

Michael S. Dukakis	235	136	176	218	242	237	306	213	260	240	208	221	2692
Barbara Ackermann	33	19	35	29	46	28	52	32	37	35	26	37	409
Edward J. King	333	253	315	388	412	346	463	323	430	480	326	404	4473
Blanks	17	6	17	11	9	12	15	18	19	16	9	12	161
	618	414	543	646	709	623	836	586	746	771	569	674	7735

LIEUTENANT GOVERNOR

Thomas P. O'Neill, III	468	324	391	475	546	500	649	466	550	569	433	518	5889
Scattering				1			1						2
Blanks	150	90	152	170	163	123	186	120	196	202	136	156	1844
	618	414	543	646	709	623	836	586	746	771	569	674	7735

ATTORNEY GENERAL

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Francis X. Bellotti	488	331	405	489	547	487	659	467	581	596	447	523	6020
Scattering				1									1
Blanks	130	83	138	156	162	136	177	119	165	175	122	151	1714
	618	414	543	646	709	623	836	586	746	771	569	674	7735

SECRETARY

Michael Joseph Connolly	144	101	130	156	187	163	252	157	175	180	127	167	1939
David E. Crosby	83	66	86	74	102	72	113	75	99	91	96	127	1084
John Fulham	26	11	13	20	18	24	32	16	36	24	25	25	270
William James Galvin, Jr.	48	35	46	55	64	54	68	66	65	55	26	49	631
James W. Hennigan, Jr.	59	61	74	93	89	103	110	95	97	132	67	96	1076
Lois G. Pines	99	67	116	127	127	130	129	92	144	139	120	118	1408
Anthony J. Vigliotti	82	32	27	31	57	31	44	41	58	50	38	17	508
Blanks	77	41	51	90	63	46	88	44	72	100	70	75	819
	618	414	543	646	709	623	836	586	746	771	569	674	7735

TREASURER

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Robert Q. Crane	187	137	161	214	235	230	322	198	260	238	189	233	2604
Lawrence E. Blacke	9	5	13	7	11	8	13	11	5	4	4	5	95
Paul R. Cacchiotti	21	7	7	9	18	5	13	16	18	16	10	9	149
Lawrence S. DiCara	181	110	130	149	197	157	192	153	234	209	160	176	2048
Thomas D. Lopes	15	6	6	3	5	10	14	8	9	12	7	5	100
Cayce Philip Moore	174	119	195	218	204	172	234	177	168	248	166	212	2287
Blanks	31	30	31	46	39	41	48	23	52	44	33	34	452
	618	414	543	646	709	623	846	586	746	771	569	674	7735

AUDITOR

Thaddeus Buczko	305	219	278	314	356	298	396	310	377	380	290	337	3860
Peter G. Meade	251	148	216	267	285	274	369	238	308	313	227	281	3177
Blanks	62	47	49	65	68	51	71	38	61	78	52	56	698
	618	414	543	646	709	623	836	586	746	771	569	674	7735

REPRESENTATIVE IN CONGRESS – Eleventh District

Margaret R. Dinneen	55	42	57	58	71	56	56	70	88	90	48	63	754
Brian J. Donnelly	197	165	207	245	267	225	282	180	201	257	202	230	2658
Sabina Kavanagh	9	3	10	8	10	11	15	7	17	11	8	9	118
Patrick Henry McCarthy	169	112	118	157	158	143	219	144	196	204	177	189	1986
Patrick F. McDonough	45	18	23	43	52	40	39	38	40	47	20	47	452
James A. Sheets	126	66	117	120	142	132	204	133	181	147	104	125	1597
Blanks	17	8	11	15	9	16	21	14	23	15	10	11	170
	618	414	543	646	709	623	836	586	746	771	569	674	7735

COUNCILLOR – Fourth District

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Patrick J. McDonough	271	180	205	269	314	253	373	274	292	314	228	289	3262
William B. Golden	273	190	278	300	314	309	375	259	374	365	272	302	3611
Blanks	74	44	60	77	81	61	88	53	80	92	69	83	862
	618	414	543	646	709	623	836	586	746	771	569	674	7735

SENATOR IN GENERAL COURT – Norfolk District

Arthur H. Tobin	291	195	205	254	302	223	327	222	264	311	249	291	3134
Paul D. Harold	296	189	316	363	383	376	471	348	447	427	294	362	4272
Blanks	31	30	22	29	24	24	38	16	35	33	26	21	329
	618	414	543	646	709	623	836	586	746	771	569	674	7735

REPRESENTATIVE IN GENERAL COURT – Fifth Norfolk District

Elizabeth N. Metayer	452	306	401	473	519	468	682	459	591	558	425	545	5879
Kenneth A. Tocci	140	85	119	144	154	121	132	101	130	168	119	99	1512
Blanks	26	23	23	29	36	33	22	26	25	45	25	30	343
Scattering						1							1
	618	414	543	646	709	623	836	586	746	771	569	674	7735

DISTRICT ATTORNEY – Norfolk District

William D. Delahunt	486	326	413	486	550	500	674	477	588	582	446	545	6073
Blanks	132	88	130	160	159	123	162	109	158	189	123	129	1662
	618	414	543	646	709	623	836	586	746	771	569	674	7735

REGISTER OF PROBATE AND INSOLVENCY – Norfolk County

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Paul C. Gay	195	133	179	186	202	209	229	185	252	258	219	206	2453
Thomas Patrick Hughes	318	205	276	334	389	340	471	325	377	390	255	344	4024
Blanks	105	76	88	126	118	74	136	76	117	123	95	124	1258
	618	414	543	646	709	623	836	586	746	771	569	674	7735

COUNTY COMMISSIONER – Norfolk County

David C. Ahearn	103	66	94	116	118	101	131	110	113	100	112	127	1291
Harold Davis	228	156	213	232	274	247	315	229	280	344	220	271	3009
Thomas F. Egan	29	14	8	23	19	19	22	20	20	14	16	25	229
Edmund P. Harrington	77	36	60	67	84	87	123	72	107	96	66	92	967
Paul J. Hartnett, Jr.	31	25	27	34	25	30	45	22	65	60	20	23	407
Francis W. O'Brien	47	56	65	62	90	77	91	58	67	63	56	50	782
Blanks	103	61	76	112	99	62	109	75	94	94	79	86	1050
	618	414	543	646	709	623	836	586	746	771	569	674	7735

COUNTY TREASURER – Norfolk County

James M. Collins	434	304	384	463	522	443	606	431	559	539	392	494	5571
Norman B. Cohen	99	53	93	81	96	117	130	99	99	124	97	104	1192
Blanks	85	57	66	102	91	63	100	56	88	107	80	76	971
Scattering										1			1
	618	414	543	646	709	623	836	586	746	771	569	674	7735

TOTAL NUMBER OF VOTES CAST
REPUBLICAN BALLOT

PRECINCT 1	126
PRECINCT 2	129
PRECINCT 3	302
PRECINCT 4	230
PRECINCT 5	185
PRECINCT 6	169
PRECINCT 7	191
PRECINCT 8	231
PRECINCT 9	209
PRECINCT 10	169
PRECINCT 11	173
PRECINCT 12	190
	2304

SENATOR IN CONGRESS

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Edward W. Brook	59	72	151	93	75	65	91	83	102	52	69	75	989
Avi Nelson	65	56	151	137	107	102	99	145	106	116	102	115	1301
Blanks	2	1		0	3	2	1	1	1	1	2		14
	126	129	302	230	185	169	191	231	209	169	173	190	2304

GOVERNOR

Francis W. Hatch, Jr.	53	77	141	121	94	69	80	97	115	81	89	112	1129
Edward F. King	63	45	138	100	82	89	100	115	84	81	70	74	1041
Blanks	10	7	23	9	9	11	11	19	10	7	14	4	134
	126	129	302	230	185	169	191	231	209	169	173	190	2304

LIEUTENANT GOVERNOR

William I. Cowin	52	79	130	117	101	74	95	97	111	73	86	109	1124
Peter L. McDowell	44	34	112	84	61	63	72	93	72	72	49	60	816
Blanks	30	16	60	29	23	32	24	41	26	24	38	21	364
	126	129	302	230	185	169	191	231	209	169	173	190	2304

ATTORNEY GENERAL

William F. Weld	80	104	225	185	133	119	152	174	163	120	119	148	1722
Blanks	46	25	77	45	52	50	39	57	46	49	54	42	582
	126	129	302	230	185	169	191	231	209	169	173	190	2304

SECRETARY

	1	2	3	4	5	6	7	8	9	10	11	12	Total
John W. Sears	85	106	234	188	148	127	160	177	169	126	128	150	1798
Blanks	41	23	68	42	37	42	31	54	40	43	45	40	506
	126	129	302	230	185	169	191	231	209	169	173	190	2304

TREASURER

Lewis S. W. Crampton	81	105	221	177	135	115	154	174	158	124	116	142	1702
Blanks	45	24	81	53	50	54	36	57	51	45	57	48	601
Scattering							1						1
	126	129	302	230	185	169	191	231	209	169	173	190	2304

AUDITOR

William A. Casey	78	102	216	172	127	116	153	171	151	119	111	138	1654
Blanks	48	27	86	58	58	53	38	60	58	50	62	52	650
	126	129	302	230	185	169	191	231	209	169	173	190	2304

REPRESENTATIVE IN CONGRESS – Eleventh District

Donovan	5	5	23	1	2		4	13	14	1	4	1	73
Scattering		3	5	8				4		3	4	2	29
Blanks	121	121	274	221	183	169	187	214	195	165	165	187	2202
	126	129	302	230	185	169	191	231	209	169	173	190	2304

COUNCILLOR – Fourth District

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Scattering			3			1			2		2		8
Blanks	126	129	299	230	185	168	191	231	207	169	171	190	2296
	126	129	302	230	185	169	191	231	209	169	173	190	2304

SENATOR IN GENERAL COURT – Norfolk District

Jens E. Thornton	71	86	177	149	115	100	126	153	132	100	90	122	1421
Blanks	55	43	125	81	70	69	65	78	77	69	83	68	883
	126	129	302	230	185	169	191	231	209	169	173	190	2304

REPRESENTATIVE IN GENERAL COURT – Fifth Norfolk District

Elizabeth N. Metayer		1											1
Scattering			5	1			2				2	1	11
Blanks	126	128	297	229	185	169	189	231	209	169	171	189	2292
	126	129	302	230	185	169	191	231	209	169	173	190	2304

DISTRICT ATTORNEY – Norfolk District

Scattering		1	1					2		1	1		6
Blanks	126	128	301	230	185	169	191	229	209	168	172	190	2298
	126	129	302	230	185	169	191	231	209	169	173	190	2304

REGISTER OF PROBATE AND INSOLVENCY – Norfolk County

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Scattering			1				3						4
Blanks	126	129	301	230	185	169	188	231	209	169	173	190	2300
	126	129	302	230	185	169	191	231	209	169	173	190	2304

COUNTY COMMISSIONER – Norfolk County

Scattering		1	3							1	1		6
Blanks	126	128	299	230	185	169	191	231	209	168	172	190	2298
	126	129	302	230	185	169	191	231	209	169	173	190	2304

COUNTY TREASURER – Norfolk County

Scattering			3				2					1	6
Blanks	126	129	299	230	185	169	189	231	209	169	173	189	2298
	126	129	302	230	185	169	191	231	209	169	173	190	2304

A True Copy, Attest:

ROBERT N. BRUYNELL
Town Clerk

STATE ELECTION

Braintree, Massachusetts
November 7, 1978

In accordance with the foregoing Warrant, the voters assembled in the several Precincts to cast their ballots for the various State and County Officers enumerated in the Warrant and to vote "Yes" or "No" on each of eight questions.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight o'clock in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Henry J. McGrath; Clerk, Norma F. Adams; Dep. Clerk, Pauline M. Graziano; Inspectors, Josephine M. DiBona, Mabel F. McMorris, Irma G. Haley, Kathryn McKenna; Counters, Charlotte M. Schnetzer, Frances Marie Parr, Priscilla LeVangie, Constance Haffner, Lucy A. Hession, Harriet A. Pecce, Helen E. Shannon, Eleanor Abbott, Joanne M. Franch, Anne H. Bishop.

RETURNS received in the Town Clerk's Office at 1:25 A.M.

PRECINCT 2.

Warden, Sarah J. Soucar; Clerk, Meredythe E. Salvucci; Dep. Clerk, Robert E. Thompson; Inspectors, E. Oralee Bruynell, Helen S. Peterson, Edith D. Bacon, Natale A. Lee; Counters, Jean M. Connolly, Helen E McGrath, Charlotte E. Stanley, Mary R. Delaney, Barbara C. Trask, Deanna M. VanSchagen, LeRoy F. Paty, Margaret Rubino.

RETURNS received in the Town Clerk's Office at 12:05 A.M.

PRECINCT 3.

Warden, Angus Ross Malcolm; Clerk, Elizabeth D. Beecher; Dep. Clerk, Doris A. Wynot; Inspectors, Frances M. Kearney, Dorothy V. Bonner, Mary A. Buckley, Henry J. Barry; Counters, Valerie Carnicelli, Constance A. Thorley, Mary Newman, Dorothy E. Tonner, Robert D. Carson, Jr., Dorothy A. White, Barbara S. Opie, Edna F. Lawrence, Bernice E. Coady, William E. Turkington.

RETURNS received in the Town Clerk's Office at 3:17 A.M.

PRECINCT 4.

Warden, John R. DiPiero; Clerk, Stanley E. Smith; Dep. Clerk, Lillian F. Tigges; Inspectors, Astra A. Gentry Beatrice W. Silver, Adele M. Belasko, Charles L. Cheever; Counters, Mary P. Morrissey, Louise D. Perry, Edith D. Becker, Carl A. Anderson, Agnes G. Donlan, Marion E. Hadley, Ruth C. Johnston, Marjorie McCallum, Ellen I. Murphy, Nancy J. Parr.

RETURNS received in the Town Clerk's Office at 2:00 A.M.

PRECINCT 5.

Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Marjorie F. Smith; Inspectors, Virginia Giachetti, Lois P. West, Mary E. Hernon, Rita P. Daley; Counters, Elsie M. Bunker, Beverly A. Messinger, Margaret C. Bradley, Lena L. Perfetti, Helen R. Jameson, Janice A. Bullen, Rita A. Walsh, Lorraine M. Palmer, Sallyanne Galvin, Maureen McRae.

RETURNS received in the Town Clerk's Office at 2:35 A.M.

PRECINCT 6.

Warden, Ann M. Toland; Clerk, Nancy G. Nicosia; Dep. Clerk, Sadie C. Thorn; Inspectors, Kathleen A. Bjorkman, Edward J. Stevens, Gloria M. Dolan, Emma A. Cohoon; Counters, Rose M. Farrell, Adrienne M. Allen, Judith E. Reeves, Lorraine T. Fitzgerald, Catherine Harrington, Anne Marie S. Bruynell, Lorraine Kearns, Isabel E. Chase, Martha A. Ramacorti, Kathryn M. Coady, Debora Calcagno, Jane R. Hutchinson.

RETURNS received in the Town Clerk's Office at 1:35 A.M.

PRECINCT 7.

Warden, Charles A. Cruickshank; Clerk, Donald E. Cohoon; Dep. Clerk, Ruth P. Reed; Inspectors, Eileen M. D'Arcy, Dorothy M. Montosi, Laura R. Wells, Arthur Peterson; Counters, Marion Mulloy, Ethel E. Spano, Donna A. Willoughby, Grace M. Crispin, Virginia M. Gauthier, Evelyn T. Burgess, Margaret O'Brien, Nancy White, Shirley A. Lepro, Lois Harris, Andrew J. Battistini, Ruth B. Battistini.

RETURNS received in the Town Clerk's Office at 1:45 A.M.

PRECINCT 8.

Warden, Kenneth F. Haley; Clerk, Therese M. Doherty; Dep. Clerk, Dorothy W. Laziskey; Inspectors, Anne L. Morton, Marian Young, Mildred Hunnefeld, Mary C. Kelleher; Counters, Mildred F. Campbell, Milton Abt, Molly Abt, Elizabeth A. Neilson, Helen D. Furtney, Marcia Herget, Edward L. Lynch, Helen L. Ramacorti, Marjorie E. Curran, Davis A. Taylor, Anne E. O'Brien, Brian Donahoe.

RETURNS received in the Town Clerk's Office at 12:55 A.M.

PRECINCT 9.

Warden, Harold A. Donahoe, Jr.; Clerk, Lorrine H. Kinniburgh; Dep. Clerk, Ernest M. Wells; Inspectors, Gloria J. Burke, Marguerite M. Kelley, Pauline Wynot, Ethel Fitzsimmons; Counters, J. Edward Kingsbury, Paul McMeekin, Marilyn M. McGrath, Gloria P. Garvin, Ann M. Hall, Donna Crane, Jeanne Kelly Emond, Cathryn M. Venti, Phyllis J. Libby, Elizabeth B. Diotte, Delia M. Antonellis, Frances L. Oksenuk.

RETURNS received in the Town Clerk's Office at 2:25 A.M.

PRECINCT 10.

Warden, John S. Russo; Clerk, Wanda B. Stevenson; Dep. Clerk, Marion Herrmann; Inspectors, Phyllis Digaetano, Mabel A. Gillis, Elizabeth B. McInnes, Dorothy A. Russo; Counters, Janet R. Shipp, Doris E. Scales, Vera Smith Barnett, Mary C. Carey, Everett M. Abbott, Lucille Barton, Miriam D. Gannon, Patricia A. Menadue, Deborah S. Jenkins, Catherine MacDonald, Susan Donahue, Deborah Garber.

RETURNS received in the Town Clerk's Office at 1:40 A.M.

PRECINCT 11.

Warden, Garnet Stonehouse; Clerk, Claire M. Coy; Dep. Clerk, Marjorie C. Stevens; Inspectors, Margaret A. Cruickshank, Lois B. Leahy, Mary E. Kearns, Katherine L. Clougherty; Counters, Barbara J. Paine, Roberta E. Dunfield, Mary E. Bekerian, Thomas J. Buckley, Lorraine D. Walsh, Barbara Ryan, Nina W. Curran, Phyllis E. Rollins, Judith E. Parker, Heidi Folsom.

RETURNS received in the Town Clerk's Office at 2:15 A.M.

PRECINCT 12.

Warden, Daniel W. Schluter; Clerk, John E. Ogle; Dep. Clerk, Adelaide Fabrizio; Inspectors, Ann T. Lawrence, Ann C. Peterson, Angela A. Maglio, Olive J. Muello; Counters, Cynthia Cameron, Claire F. Bernard, Mary B. Reddington, Daniel D. Fabrizio, Marjorie Whitehouse, Ruth M. Charlton, Barbara Reardon, Deborah LeVangie, V. Carol Beloungie, Ruth S. Laffin, Marcella L. Kirkland, Carol A. Parr.

RETURNS received in the Town Clerk's Office at 1:15 A.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set to zero (0). The keys were placed in charge of the Wardens of the respective Precinct. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to laws, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

PRECINCT 1	1122
PRECINCT 2	817
PRECINCT 3	1265
PRECINCT 4	1248
PRECINCT 5	1298
PRECINCT 6	1319
PRECINCT 7	1458
PRECINCT 8	1274
PRECINCT 9	1439
PRECINCT 10	1488
PRECINCT 11	1126
PRECINCT 12	1315
	15169

SENATOR IN CONGRESS

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Edward W. Brooke	447	368	617	538	537	553	627	546	608	562	485	590	6478
Paul E. Tsongas	655	441	621	680	732	747	802	701	790	899	624	702	8394
Scattering	7		4	7		3	10			5	5	2	43
Blanks	13	8	23	23	29	16	19	27	41	22	12	21	254
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

GOVERNOR – LIEUTENANT GOVERNOR

Hatch and Cowin	393	309	565	481	460	514	513	504	545	515	424	493	5716
King and O'Neill	697	487	663	726	796	759	875	714	848	931	670	780	8946
Scattering	5	6	15	12		14	28		4	16	8	4	112
Blanks	27	15	22	29	42	32	42	56	42	26	24	38	395
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

ATTORNEY GENERAL

Francis X. Bellotti	936	655	898	924	1018	1054	1176	975	1114	1216	900	1036	11902
William F. Weld	167	153	339	284	247	244	264	276	298	251	207	261	2991
Blanks	19	9	28	40	33	21	18	23	27	21	19	18	276
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

SECRETARY

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Michael Joseph Connolly	732	478	589	652	789	835	930	721	783	891	657	754	8811
John W. Sears	330	296	610	528	448	439	455	499	590	522	418	510	5645
Scattering			1							1			2
Blanks	60	43	65	68	61	45	73	54	66	74	51	51	711
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

TREASURER

Robert Q. Crane	648	472	618	704	748	790	891	708	781	857	649	749	8615
Lewis S. W. Crampton	410	308	586	471	488	477	496	515	594	568	432	515	5860
Blanks	64	37	61	73	62	52	71	51	64	63	45	51	694
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

AUDITOR

Thaddeus Buczko	741	500	671	748	842	846	933	784	879	971	745	826	9486
Timothy F. O'Brien	303	256	502	407	373	390	425	420	474	437	324	406	4717
Blanks	78	61	92	93	83	83	100	70	86	80	57	83	966
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

REPRESENTATIVE IN CONGRESS – Eleventh District

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Blanks	113	78	181	136	118	98	134	136	149	114	95	127	1479
Brian J. Donnelly	917	677	971	1015	1090	1128	1205	1038	1173	1260	956	1096	12526
H. Graham Lowry	92	62	112	97	90	92	119	100	117	112	74	92	1159
Scattering			1			1				2	1		5
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

COUNCILLOR – Fourth District

Patrick J. McDonough	803	579	817	836	911	966	1070	914	1013	1085	810	952	10756
Scattering			4			2	1			5	1		13
Blanks	319	238	444	412	387	351	387	360	426	398	315	363	4400
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

SENATOR IN GENERAL COURT – Norfolk District

Paul D. Harold	838	591	807	894	969	1038	1114	897	1037	1138	812	984	11119
Jens E. Thornton	184	160	351	261	225	202	244	273	308	246	225	250	2929
Scattering		1	2	2			1		1	5	3		15
Blanks	100	65	105	91	104	79	99	104	93	99	86	81	1106
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

REPRESENTATIVE IN GENERAL COURT – Fifth Norfolk District

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Elizabeth N. Metayer	945	685	1006	1006	1083	1122	1269	1091	1213	1239	960	1132	12751
Scattering			1	4			1			5	3		14
Blanks	177	132	258	238	215	197	188	183	226	244	163	183	2404
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

DISTRICT ATTORNEY – Norfolk District

William D. Delahunt	885	647	956	958	1012	1073	1217	1018	1155	1214	909	1068	12112
Scattering			1				2			1			4
Blanks	237	170	308	290	286	246	239	256	284	273	217	247	3053
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

REGISTER OF PROBATE AND INSOLVENCY – Norfolk County

Thomas Patrick Hughes	804	604	867	896	950	1016	1150	951	1066	1129	831	986	11250
Scattering			1							1			2
Blanks	318	213	397	352	348	303	308	323	373	358	295	329	3917
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

COUNTY COMMISSIONER – Norfolk County

	1	2	3	4	5	6	7	8	9	10	11	12	Total
David C. Ahearn	797	607	851	882	939	1002	1139	948	1052	1123	825	977	11142
Scattering			2							2			4
Blanks	325	210	412	366	359	317	319	326	387	363	301	338	4023
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

COUNTY TREASURER – Norfolk County

James M. Collins	797	596	859	896	944	1009	1135	961	1064	1133	826	976	11196
Scattering			2							1			3
Blanks	325	221	404	352	354	310	323	313	375	354	300	339	3970
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

QUESTION NO. 1 – (Property Classification)

YES	684	436	648	687	712	790	829	726	795	829	595	705	8436
NO	398	325	586	536	547	497	580	513	598	634	503	585	6302
BLANKS	40	56	31	25	39	32	49	35	46	25	28	25	431
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

QUESTION NO. 2 – (State Budget)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
YES	662	487	832	777	829	819	870	829	935	977	752	886	9655
NO	288	200	312	342	328	382	408	320	368	384	277	308	3917
BLANKS	172	130	121	129	141	118	180	125	136	127	97	121	1597
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

QUESTION NO. 3 – (Ballot Questions)

YES	688	477	818	771	818	837	894	799	932	971	746	840	9591
NO	275	218	338	354	338	367	399	351	391	398	286	367	4082
BLANKS	159	122	109	123	142	115	165	124	116	119	94	108	1496
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

QUESTION NO. 4 – (State Census)

YES	614	462	763	695	786	789	797	762	859	913	661	816	8917
NO	316	210	358	405	348	391	450	350	426	422	330	353	4359
BLANKS	192	145	144	148	164	139	211	162	154	153	135	146	1893
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

QUESTION NO. 5 – (Charter Commission)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
YES	444	337	508	514	543	554	542	507	610	614	443	556	6172
NO	439	318	574	538	534	569	673	580	639	657	511	578	6610
BLANKS	239	162	183	196	221	196	243	187	190	217	172	181	2387
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

QUESTION NO. 6 – (Student Equality)

YES	724	485	837	825	885	882	983	853	1018	1039	766	949	10246
NO	269	232	330	331	292	341	332	316	327	325	265	281	3641
BLANKS	129	100	98	92	121	96	143	105	94	124	95	85	1282
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

QUESTION NO. 7 – (Basis of Taxation)

YES	599	421	667	634	691	677	654	691	779	824	572	709	7918
NO	354	275	481	483	463	517	614	447	534	521	432	473	5594
BLANKS	169	121	117	131	144	125	190	136	126	143	122	133	1657
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

QUESTION NO. 8 – (Limit on Property Taxes)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
YES	688	524	827	809	845	852	873	829	964	1018	742	908	9879
NO	171	130	212	210	194	241	273	205	237	241	162	176	2452
BLANKS	263	163	226	229	259	226	312	240	238	229	222	231	2838
	1122	817	1265	1248	1298	1319	1458	1274	1439	1488	1126	1315	15169

A True Copy, Attest:

ROBERT N. BRUYNELL
Town Clerk

TOWN MEETING

COURTESY OF TOWN CLERK

TOWN OF BRAINTREE
ANNUAL AND SPECIAL TOWN MEETINGS
MAY 1, 2, 3, 8, 9, 10 and 15, 1978

INDEX

ART.	DESCRIPTION	PAGE	IN LEVY	NOT IN LEVY
	SESSIONS			
	May 1, 1978	1		
	May 2, 1978	10		
	May 3, 1978	27		
	May 8, 1978	31		
	May 9, 1978	37		
	May 10, 1978	40		
	May 15, 1978	47		
1	Choosing of Town Officers	1		
2	Reports of Boards and Committees and Choosing of Committees	1		
	Change in Composition of Committees			
	Elected Officials Salary Study Committee	55		
	Reports of Committees			
	Washington St. Rezoning Map Study Comm.	31		
	Recycling Committee	34		
	Insurance Needs Study Committee (Final)	34		
	Town Government Study Comm.	35		
	Feasibility of Refuse-Fired Power Plant	37		
	D.P.W. Study Committee (Final)	37		
	Computer Study Committee (Final)	40		
	Capital Planning Committee	42		
	Open Space Study Committee	46		
	Watson Park Study Committee	50		
	Peterson Pool Committee	50		
	Golf Course	50		
	Personnel Board	51		
	Elected Official Study Committee	54		
	Dog Pound Building Committee	55		
	New Committee			
	Insurance Committee	34		
	Resolutions			
	Albion R. Fletcher	10		
	William G. Brooks	34		
	Jonas Perkins Park	43		
3	Authorizing Treasurer to Borrow in Anticipation of 1978 and 1979 Revenue	2		
4	Stabilization Fund			
	Laid on Table	11		
	From the Table	42		
5	Departmental Budgets	11		

ART.	DESCRIPTION	PAGE	IN LEVY	NOT IN LEVY
ITEM		49		
1	Moderator	11	25.00	
2	Finance Committee	11	5,729.00	
3	Selectmen	11	56,975.00	
4	Town Accountant	11	46,492.00	
5	Treasurer	23	76,475.00	
6	Tax Collector	12	70,626.00	
7	Assessors			
	Laid on Table	24		
	From the Table	32	102,053.00	
8	Town Clerk	12	38,965.00	
9	Law	12	97,301.00	
10	Engineering	12	113,323.00	
11	Elections	13	14,384.00	
12	Registration	13	24,216.00	
13	Planning Board	13	1,972.00	
14	Personnel	13	43,076.00	
15	Council on Aging	13	7,632.00	
16	Zoning Board of Appeals	13	1,246.00	
17	Town Hall Maintenance	24	44,426.00	
18	General Government	14	25,775.00	
19	Industrial Development Commission	14	760.00	
20	Police	24	1,916,826.83	4,536.17L
21	Police Station Maintenance	14	64,621.00	
22	Fire Department	14	1,021,374.00	696,340.00A
23	Maintenance of Fire Station	15	38,095.00	
24	Building Inspector	15	25,979.00	
25	Wire Inspector	15	13,585.00	
26	Sealer of Weights & Measures	15	3,340.00	
27	Tree Warden	16	21,600.00	
28	Animal Control	16	30,995.00	
29	Civil Defense	16	5,820.00	
30	Town Forest	16	900.00	
31	Hydrant Service	16	43,680.00	
32	Health			
	Laid on Table	25		
	From the Table	32	111,596.00	
33	Sewer	16	144,836.75	87,192.25B
34	Waste Disposal	25	671,933.92	54,988.08M
35	Collect Rubbish & Garbage	17		223,335.00A
36	Recycling			
	Laid on Table	26		
	From the Table	34	2,140.00	48,000.00A
37	Mosquito Control	26	10,679.00	
38	Highway	28	879,102.63	51,125.00A
				30,466.37N
39	Street Lighting	17	200,000.00	
40	Veterans	17	167,611.00	
41	Schools	17	13,618,029.00	
42	Blue Hill Regional Vocational School	31	683,775.00	
43	Library	18	373,247.07	6,041.50C
				4,339.43D
44	Parks and Playgrounds	18	253,743.00	119,912.00E
45	Conservation Commission	20	4,152.00	
46	Contributory Retirement	20	844,480.00	140,410.00F
				49,008.00G
47	Non-Contributory Retirement	20	259,751.00	24,447.00F
				3,280.00G
48	Insurance	31	1,049,675.00	62,210.00G

ITEM	DESCRIPTION	PAGE	IN LEVY	NOT IN LEVY
49	Electric Light	20		300.00F
50	Water	21		1,312,853.00G
51	Cemeteries	21	4,316.00	5,700.00H
				5,300.00I
52	Grave Registration	22	1,500.00	
53	Memorial Day	22	1,500.00	
54	Reserve Fund	22	146,773.33	3,226.67I
55	Town Report	22	4,400.00	
56	V.F.W. Rent	22		
57	D.A.V. Rent			
	Laid on Table	32		
	From the Table	49	850.00	
58	Legion Hall Maintenance			
	Laid on Table	32		
	From the Table	49	1,200.00	
59	Retirement Sick Conversion	22	4,000.00	
60	Wey-Bra Regional Recreation	27	21,938.00	
61	Trust Fund Commissioners	22	100.00	
62	Historical Commission	22	200.00	
63	Mass. Unemployment Compensation	22	100,000.00	
64	Maturing Debt	23	1,792,790.25	1,400,000.00F
				160,000.00G
				4,443.00K
				7,766.75C
65	Interest	23	620,964.00	1,328,688.00F
				95,263.00
ART.				
6	Disband Air Pollution Control Committee	35		
7	Combine Treasurer & Tax Collector	35		
8	D.P.W. Question on Ballot	37		
9	Amend By-Laws (Sunset Lake)			
	Laid on Table	38		
	From the Table	40		
10	Amend Zoning By-Laws (Submission of Plot Plans)	38		
11	Amend By-Laws (Historic Districts)	38		
12	Amend By-Laws (Wetlands)	38		
13	Amend Zoning By-Laws (Building Permits)	40		
14	Payment to Henry McCarthy	41	273.00	
15	Payment to Durgin Industries	41	984.00	
16	Payment to Thayer Fence, Inc.	41	930.00	
17	Funds for Independent Audit	10		13,000.00A
18	Street Lighting	41		
19	Charge for Ambulance Service	42		
20	Funding Contributory Retirement System	42	263,000.00	134,879.88O
21	Police Radio System	42	14,500.00	
22	Fourth of July Funds	43	3,000.00	
23	Land at Cleveland Avenue & Union Street	43		
24	Jonas Perkins School Land	43		
25	Dredge Weymouth Fore River	43	30,000.00	
26	Liability on Fore River Project	43		
27	Liability on Fore River Project	44		
28	Liability on Fore River Project	44		

ART.	DESCRIPTION	PAGE	IN LEVY	NOT IN LEVY
29	Unpaid Bills			
29A	Laid on Table	44		
	From the Table	50	530.00	
29B	Laid on Table	44		
	From the Table	50	28,753.97	1,322.52Q
30	Amend Wage & Salary Plan			
	Laid on Table	44		
	From the Table	51		
30A1	Switchboard Operator	51		
30A2	Environmental & Planning Coordinator	51		
30A3	Systems Analyst	51		
30B1	Junior Library Assistant	51		
30B2	Police Officers	52		
30C1	Assistant Animal Control Officer	52		
30C2	Police Matron	52		
30C3	Assistant Town Accountant	52		
30F	Supervisor of Play & Golf Professional	52		
31	Funding Wage & Salary Plan			
	Laid on Table	44		
	From the Table	51		
31A2	Environmental & Planning Coordinator	52		
31A3	Systems Analyst	53		
31B1	Junior Library Assistant	53	8,029.00	
31B2	Police Officers	53	44,599.00	
31C1	Assistant Animal Control Officer	53		
	Reconsideration	54	725.00	
31C2	Police Matron	53	200.00	
31D	Reserve for Salary Adjustment Account	53	465,000.00	
31E	Water Department Consultant	53		6,600.00G
32	Salary Increases to Elected Officials			
	Laid on Table	44		
	From the Table	54		
32A	Treasurer	54	640.00	
32B	Board of Health	54		
32C	Assessors	54		
33	Environmental & Planning Coordinator			
	Laid on Table	44		
	From the Table	55	10,759.00	
34	Financial Administrator-Water Department	44		
35	Accept Prescott Lane	44		
36	Accept Hooker Street	45	1,700.00	
37	High School Access Road	45		
	Laid on Table	45		
	From the Table	50		
38	Improve Town Drainage System	45	100,000.00	
39	Improvements Shaw & Allen Streets	45	4,200.00	
40	Chapter 90 Program	45	62,026.00	
41	Wood Road Project	45		4,000.00P
42	Golf Course Clubhouse			
	Laid on Table	45		
	From the Table	50		
43	Fencing at Pumping Stations	47	8,540.00	

ART.	DESCRIPTION	PAGE	IN LEVY	NOT IN LEVY
44	Improving Sewer Lines	47	160,000.00	
45	Bicycle Trails	47		
46	Supplement Conservation Funds	47		
47	Improve Parks and Playgrounds	47	11,000.00	
48	Clear Weeds from Sunset Lake	48	3,900.00	
49	Improve Docks-Sunset Lake	48	14,600.00	
50	Petition General Court-Transfer Land	48		
51	Petition General Court-Transfer Land	48		
52	Install New Hydrants	49		22,000.00G
53	Land for Standpipes	49		
54	Improve Water Department System	49		230,000.00Q
	IN LEVY		27,171,438.75	
	NOT IN LEVY			6,340,973.62
	Total Appropriation		33,512,412.37	
	SPECIAL TOWN MEETING			
1	Reports of Boards and Committees and Choosing of Committees	2		
	Reports of Committees Planning Board	6		
2	Payment of Norfolk County Assessment	2		150.00SA
3	Adjustments to Various Budgets			
3A	Fire Department	2		45,132.56SA
				6,000.00SB
3B	Waste Disposal	2		6,000.00SC
				25,500.00SD
				12,000.00SE
3C	Police Department	3		45,000.00SF
				6,900.00SG
				2,000.00SH
				60.00SI
				3,100.00SA
3D	General Government	3		7,100.00SA
3E	Highway Department	3		18,100.00SA
3F	School Committee	3		45,000.00SA
3G	Town Hall Maintenance	4		11,091.00SA
3H	Library	4		1,677.00SJ
3I	Water Department	4		38,192.00SK
3J	Sewer Department	4		2,000.00SA
4	Payment of Back Salary to School Teacher	4		3,401.00SA
5	Renovations to Town Hall	5		6,000.00SA
6	Lighting Basketball & Tennis Courts	5		
7	Generator for Town Hall	5		
8	Liberty Street Sidewalks	5		
9	Liberty Street Sidewalks	5		2,000.00SA
10	Petition General Court to Allow Transfer of Land	5		
11	Eliminate Paper Streets in Town Forest	9		
12	Conservation Fund	6		
	Laid on Table	6		
	From the Table	9		

ART.	DESCRIPTION	PAGE	IN LEVY	NOT IN LEVY
13	Amend Zoning By-Laws (Flood Plain)	6		
	Total Appropriation (Not in Levy)			286,403.56

A True Copy, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

CODE FOR ANNUAL TOWN MEETING

A – Federal Revenue Sharing Fund Account
B – Reserve for Appropriation-Sewer Receipts Reserve Account
C – State Grant in Aid Library Account
D – Dog License Reserve Account
E – Reserve for Appropriation-Golf Course Receipts Account
F – Revenue of the Electric Light Department
G – Revenue of the Water Department for Fiscal 1979
H – Sale of Cemetery Lots Account
I – Cemetery Perpetual Care Fund
J – Overlay Reserve Fund Account
K – Reserve for Appropriation-Clean Water Account
L – Parking Meter Receipts Account
M – Reserve for Appropriation-Sale of Steam Account
N – Public Law 94-369 Public Works Employment Act-Anti Recession Funds
O – Stabilization Fund
P – Wood Road Account
Q – Water Department-Reserve for Appropriation Account

CODE FOR SPECIAL TOWN MEETING

SA – Available Funds in Treasury-Excess and Deficiency Account
SB – Fire Department-Salary Education Differential Account
SC – Waste Disposal Salary Labor Account
SD – Waste Disposal Utilities Account
SE – Waste Disposal Emergency Rubbish Removal Account
SF – Police Salaries Sworn Personnel Account
SG – Police Salary Clerical Account
SH – Police Salary-Other Police Account
SI – Police Longevity Account
SJ – Library-Salary Librarians Account
SK – Water Receipts Reserve for Appropriation Account

A True Copy, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
ANNUAL AND SPECIAL TOWN MEETING
MONDAY, MAY 1, 1978

Pursuant to a Warrant duly issued, the Annual Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the Auditorium of the East Junior High School on Monday, May 1, 1978.

The meeting was called to order at 7:50 o'clock in the evening by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Fr. Charles Howard, Associate Pastor, St. Thomas More Parish.

The Town Meeting Members were sworn by the Town Clerk.

The Town Meeting Members and citizens present stood for a moment of silent prayer in memory of the following Town Meeting Member who has passed away since the last Town Meeting: Albion R. Fletcher, Precinct 3.

There were 203 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Marjorie Bamberg	Marvin J. Powell
William E. Thorley	Donald Armitage
Gordon S. McGinnis	Dorothy T. Bowe

The Moderator announced that meetings of the duly elected Town Meeting Members from Precincts 3 and 11 were held, in accordance with the provisions of Section 8, Chapter 17, Acts of 1937, and Town Meeting Members elected to fill the vacancies, subject to the action of this meeting, are as follows: Robert L. Dawes Precinct 11 and Constance Southworth Precinct 3.

Upon a motion duly made by Mrs. Frawley (3), it was

SO VOTED (7:58 P.M.): That this meeting does adjudge that Robert L. Dawes and Constance Southworth, have been duly elected and are qualified to act as members of this meeting until the next Town Election.

ARTICLE 1. To choose all Town Officers except those elected by ballot.

Upon motion duly made by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (7:59 P.M.): The election of the following three individuals as Measurers of Lumber for a term of one year: Joseph F. Connolly, Patrick F. Donoghue, Daniel A. Maloney.

UNANIMOUSLY VOTED (7:59 P.M.): The election of the following three individuals as Measurers of Wood and Weighers of Hay for a term of one year: Matthew McCusker, Richard L. McMaster, John A. Stenberg.

UNANIMOUSLY VOTED (8:00 P.M.): The election of the following seven individuals as trustees of School Fund for a term of two years: William H. Dykstra, Frank M. McGowan, Jr., Otis B. Oakman, Jr., Peter W. Anastos, Dennis M. Corvi, Richard E. Frye, H. Frederick Herget.

ARTICLE 2. Reports of Boards and Committees, and choosing of Committees.

Upon motion duly made by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (8:01 P.M.): That Article 2 be taken up in conjunction with all other articles in the Warrant.

ARTICLE 3. Authorizing Treasurer to borrow in anticipation of 1978 and 1979 revenue.

Upon motion duly made by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (8:02 P.M.): That the Town Treasurer, with the approval of the Selectmen, be authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1978 in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Mrs. Frawley (3) gave the report of the Finance Committee.

The Moderator recessed the Annual Town Meeting at (8:09 P.M.).

The Moderator called the Special Town Meeting to order (8:09 P.M.).

ARTICLE 1STM. Reports of Boards and Committees, and choosing of Committees.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:10 P.M.): That Article 1 be taken up in conjunction with all other articles in the Warrant.

ARTICLE 2STM. Payment of Norfolk County Assessment.

Upon motion by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (8:11 P.M.): That there be appropriated by transferring from available funds in the Treasury Excess and Deficiency Account the sum of $150.00 to be expended under the direction of the Board of Selectmen for the purpose of paying to Norfolk County an assessment by the Norfolk County Commissioners for Land Damage Awards on Washington Street, in accordance with Norfolk County Petition No. 1657.
150.00SA

ARTICLE 3STM. Adjustments to Various Budgets.

ARTICLE 3A - Fire Department.

Upon motion by Mrs. Frawley (3), it was

SO VOTED (8:16 P.M.): That there be appropriated the sum of $51,132.56 to be expended under the direction of the Fire Chief to supplement monies previously appropriated for the Fire Department budget under Article 5 of the 1977 Annual Town Meeting, of which the sum of $35,432.56 be transferred to the Salary Deficit Storm Account, Chapter 44, Section 31, and the sum of $15,700.00 be transferred to the Fire Department overtime account and for that purpose the sum of $6,000.00 be transferred from the Fire Department-Salary Educational Differential Account and the balance be transferred from available funds in the Treasury Excess and Deficiency Account. 45,132.56SA
6,000.00SB

ARTICLE 3B – Waste Disposal.

Upon motion by Mrs. Frawley (3), it was

SO VOTED (8:18 P.M.): That there be appropriated the sum of $43,500.00 to be expended under the direction of the waste disposal Department to supplement monies previously appropriated for the Waste Disposal Account under Article 5 of the 1977 Annual Town Meeting, of which the sum of $37,000.00 be transferred to the Waste Disposal Salary Overtime Account, the sum of $500.00 be transferred to the Waste Disposal Meals Account, and the sum of $6,000.00 be transferred to the Waste Disposal Maintenance and Repairs Account and for that purpose the sum of $6,000.00 be transferred from the Waste Disposal Salary Labor Account, the sum of $25,500.00 be transferred from the Waste Disposal Utilities Account, and the sum of $12,000.00 be transferred from the Waste Disposal Emergency Rubbish Removal Account.

6,000.00SC
25,500.00SD
12,000.00SE

ARTICLE 3C – Police Department.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:20 P.M.): That there be appropriated by transferring from available funds the sum of $57,060.00 to be expended under the direction of the Chief of Police to supplement monies previously appropriated for the Police Department budget under Article 5 of the 1977 Annual Town Meeting, of which the sum of $57,000.00 be transferred to the Police Department Salary Overtime Account and the sum of $60.00 be transferred to the Police Department Education Differential Account and for this purpose the sum of $45,000.00 be transferred from the Police Salaries Sworn Personnel Account, the sum of $6,900.00 be transferred from the Police-Salary Clerical Account, and the sum of $2,000.00 be transferred from the Police Salary-Other Police Account and the sum of $60.00 be transferred from the Police Longevity Account and the sum of $3,100.00 be raised from available funds in the Treasury Excess and Deficiency Account.

45,000.00SF
6,900.00SG
2,000.00SH
60.00SI
3,100.00SA

ARTICLE 3D – General Government.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:21 P.M.): That there be appropriated by transferring from available funds in the Treasury Excess and Deficiency account the sum of $7,100.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated for the General Government Budget under Article 5 of the 1977 Annual Town Meeting, and for this purpose $6,300.00 be allocated to the Central Telephone Expenses Account and $800.00 be allocated to the General Government Incidental Account. 7,100.00SA

ARTICLE 3E – Highway Department.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:22 P.M.): That there be appropriated by transferring from available funds in the Treasury Excess and Deficiency Account the sum of $18,100.00 to be expended under the direction of the Highway Superintendent to supplement monies previously appropriated for the Highway Materials, Repairs and Supplies Account under Article 5 of the 1977 Annual Town Meeting. 18,100.00SA

ARTICLE 3F – School Committee.

MOVED by Mrs. Frawley (3):

That there be appropriated by transferring from available funds in the Treasury Excess and Deficiency Account the sum of $45,000.00 to be expended under the direction of the School Committee to supplement monies previously appropriated for the support of Schools Account under Article 5 of the 1977 Annual Town Meeting. 45,000.00SA

MOVED the following amendment by Mr. Arnold (8):

That Article 3F be amended to delete the sum of $45,000.00 and replace it with the sum of $35,000.00.

Discussion ensued involving Mr. Arnold (8) and Mrs. Grabosky.

Comes now the question on the amendment by Mr. Arnold (8).

Vote was taken and the Moderator declared the amendment LOST (8:28 P.M.).

Comes now the question on the motion by Mrs. Frawley (3).

Vote was taken and the Moderator declared the motion SO VOTED (8:28 P.M.).

ARTICLE 3G – Town Hall Maintenance:

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:29 P.M.): That there be appropriated by transferring from available funds in the Treasury Excess and Deficiency Account the sum of $11,091.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated for the Town Hall Maintenance Budget under Article 5 of the 1977 Annual Town Meeting and for this purpose the sum of $4,831.00 be transferred to the Town Hall Maintenance and Supplies Account, the sum of $5,800.00 be transferred to the Town Hall Maintenance Repairs Account, and the sum of $460.00 be transferred to the Town Hall Maintenance Duplicating and Mimeo Account. 11,091.00SA

ARTICLE 3H – Library.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:31 P.M.): That there be appropriated by transferring from available funds library-Salary-Librarians Account the sum of $1,677.00 to be expended under the direction of the Trustees of the Thayer Public Library, to supplement monies previously appropriated for the Library Budget under Article 5 of the 1977 Annual Town Meeting, and for that purpose the sum of $451.00 be transferred to the Library-Expense Account and the sum of $1,226.00 be transferred to the Library-Utilities Account. 1,677.00SJ

ARTICLE 3I – Water Department.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:32 P.M.): That there be appropriated by transferring from available funds Water Receipts Reserve for Appropriation Account the sum of $38,192.00 to be expended under the direction of the Water Commissioners to supplement monies previously appropriated for the Water Department Budget under Article 5 of the 1977 Annual Town Meeting, and for this purpose the sum of $8,000.00 be transferred to the Water Salary Overtime Account, the sum of $25,000.00 be transferred to the Water Department Utilities Account, the sum of $3,277.00 be transferred to the Water Department Insurance Account, and the sum of $1,915.00 be transferred to the Water Department-New Equipment Vehicles Account. 38,192.00SK

ARTICLE 3J – Sewer Department.

After discussion involving Mr. Cutler (10) and Mr. Laing (12) and

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:37 P.M.): That there be appropriated by transferring from available funds in the Treasury Excess and Deficiency Account the sum of $2,000.00 to be expended under the direction of the Sewer Commissioners to supplement monies previously appropriated under Article 5 of the 1977 Annual Town Meeting and for this purpose the sum of $485.00 be transferred to the Sewer Salary Overtime Account, and the sum of $1,515.00 be transferred to the Sewer Vehicles Maintenance Account. 2,000.00SA

ARTICLE 4STM. Payment of Back Salary to School Teacher.

Upon motion duly made by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (8:38 P.M.): That there be appropriated by transferring from available funds in the Treasury Excess and Deficiency Account the sum of $3,401.00 to be expended under the direction of the School Committee for the purpose of paying back salary owed to Pamela Storms a teacher in the school system. 3,401.00SA

ARTICLE 5STM. Renovations to Town Hall.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:41 P.M.): That there be appropriated by transferring from available funds in the Treasury Excess and Deficiency Account the sum of $6,000.00 to be expended under the direction of the Board of Selectmen for the purpose of completing renovations to the Town Hall. 6,000.00SA

ARTICLE 6STM. Lighting Basketball & Tennis Courts.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:42 P.M.): Indefinite Postponement.

ARTICLE 7STM. Generator for Town Hall.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:42 P.M.): Indefinite Postponement.

ARTICLE 8STM. Liberty Street Sidewalks.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:44 P.M.): Indefinite Postponement.

ARTICLE 9STM. Liberty Street Sidewalks.

MOVED by Mr. Varraso (8):

That there be appropriated by transferring from available funds in the Treasury, Excess and Deficiency Account, the sum of $2,000.00 to be expended under the direction of the Highway Superintendent for the purpose of doing all things necessary to construct sections of sidewalks on Liberty Street, just south of Union/Commercial Streets, starting with Claremont Street and including area along Liberty Street to Atherton and Stetson Streets, a distance of approximately 600 feet. 2,000.00SA

Discussion ensued involving Mrs. Grabosky, Mr. W. Varroso, Mrs. Frawley (3), Mr. Stevens (7), Mrs. Roach (9), Mr. Norton (4), Mr. Barcellos (5), Mr. Fletcher (3) and Mr. DiNapoli (10).

Comes now the question on the motion by Mr. Varraso (8).

Vote was taken and the Moderator declared the motion SO VOTED (9:05 P.M.).

ARTICLE 10STM. Petition General Court to Allow Transfer of Land.

After discussion between Mr. Close (4) and Mrs. Frawley (3), it was

SO VOTED (9:10 P.M.): That the Town vote to approve the filing of a petition in the General Court, under the provisions of Section 8 of Article 89 of the Amendments to the Massachusetts Constitution for an Act: To authorize and enable the Town of Braintree to transfer all of its right, title and interest in and to certain vacant parcels of land off Liberty Park Ave. in said Town, being the land shown on Assessors Plans as Plot 1, Plan 1096, a total of 53,755 square feet, more or less, and as Plot 7, Plan 1094, a total of 43,200 square feet, more or less, presently under the control and custody of the Braintree Town Forest Committee to the Tedeschi Realty Corporation of 14 Howard Street, Rockland, Mass. and, in consideration for such transfer, to authorize and enable the Town of Braintree to accept from said Tedeschi Realty Corporation the transfer of its entire right, title and interest in and to a vacant parcel of land off Liberty Park Ave. in Braintree, being a portion of Plot 2, Plan 1092, as shown on Braintree Assessors Map, comprising lots 39 through 51, inclusive, on said Plot containing 130,980 square feet, more or less, said land to be managed and controlled by the Braintree Town Forest Committee as Town Forest Land under the provisions of Chapter 45, Section 21, of the General Laws.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:10 P.M.): That Article 12STM be taken up out of order.

ARTICLE 12STM. Conservation Fund.

MOVED by Mrs. Frawley (3):

That the Town establish a Conservation Fund in accordance with and pursuant to the provisions of Chapter 40, Section 5 (51) of the General Laws to rescind its vote under Article 17 of the 1968 Annual Town Meeting establishing a Conservation Fund, and transfer all monies in said account to the Conservation Fund established under this article.

Discussion ensued involving Mr. McGowan (12), Mr. Stanley, Dr. Powell (4) and Town Counsel Smith.

Upon motion duly made by Dr. Powell (4), it was

SO VOTED (9:15 P.M.): That Article 12 be laid on the table.

Recess (9:15 - 9:45 P.M.).

ARTICLE 1STM. Mr. Furness (2) gave the report of the Planning Board.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:45 P.M.): That the report be accepted and placed on file with the Town Clerk.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:46 P.M.): That Article 13STM be taken up out of order.

Mr. Walsh read the corrections to Article 13 as printed in the Finance Committee Book.

ARTICLE 13STM. Amend Zoning By-Laws (Flood Plain) As Printed and Corrected

MOVED by Mr. Furness (2):

That the Town amend its Zoning By-Laws, dated May 2, 1940, as most recently amended, by deleting Section 12. "Wetlands and Flood Plain Protection District" and replacing this section with a new Section 12 entitled, "Wetlands and Floodplain Protection District," as follows:

A. **Definitions.**

1. "Wetlands": As defined in Chapter 131, Section 40, of the Massachusetts General Laws, as amended.
2. "Flood Plain": Any areas subject to seasonal or periodic water inundation during 100-year storm level. This is further defined but not limited to areas on the flood boundary and floodway map.

B. **Purpose:** The purpose of the wetlands and flood plain protection district is to:

1. Protect the health and safety, persons and property, against 100-year frequency flooding and the hazard of water inundation.
2. Control 100-year frequency flooding and regulate the development of the land and construction of buildings thereon and structures within the district, particularly in relation to the use of swampland, marsh and areas along water courses, ponds and lakes, and land subject to periodic and/or seasonal flooding.
3. Preserve and maintain the Ground Water Table. Since these areas contribute to the natural storage of water during times of maximum rainfall, it is intended that the areas be controlled and conserved in as near their present state as possible, and that any change therein as herein provided shall not substantially affect surface or ground water levels nor jeopardize the public health or safety nor derogate from the intent and purpose of this district.

C. Uses.

1. For the purpose of this section, the wetlands and floodplain protection districts shall be considered as superimposed on the other districts existing in the same area, as shown on the flood boundary and floodway map, and the flood insurance rate map, Town of Braintree, Massachusetts, Norfolk County Community Panel No. 2502330001-B, and any building, structure or use of land included within the wetlands and floodplain protection district shall also be deemed to be within the particular district in which it is located, as shown on said zoning map, and subject to all the restrictions and regulations thereof, in addition to those set forth in the wetlands and flood plain protection district.
2. SPECIAL PERMIT REQUIRED. In a wetlands and floodplain protection district, no permit shall be issued for development in any area designated floodway. No building or structure shall be constructed, substantially improved, altered or modified in its present use, and no land shall be filled, excavated or otherwise changed in grade except pursuant to a special permit authorized by the Planning Board as hereinafter provided. Any application for such permit shall be submitted in six (6) copies to the Planning Board and shall be accompanied by a plan of the premises in question as required by item 4, Criteria of Approval, showing: (a) the boundaries and dimensions of the area; (b) the location, dimensions and mean sea level elevation of existing and proposed buildings and structures thereon; (c) the existing and proposed contours in two (2) foot intervals of the land and of any proposed changes therefrom based on mean sea level datum and all contours reaching the 100-year storm frequency elevation shall be distinctly delineated; and (d) such other information as is deemed necessary by the Planning Board to indicate the complete physical characteristics of the area and the proposed construction and/or grading thereof.

3. REFERENCE TO OTHER BOARDS. Within ten (10) days after receipt of the application for a special permit as herein provided, the Planning Board shall transmit copies thereof, together with copies of the accompanying plan, to the Board of Health, Engineering Department, Conservation Commission, the Board of Water Commissioners, Zoning Board of Appeals and Sewer Commissioners. Such Boards and Commissions shall investigate the application and report in writing their recommendations to the Planning Board. The Planning Board shall not take final action until it has received a report thereon from the above Boards and Commissions, or until such Boards and Commissions have allowed forty-five (45) days to elapse after receipt of said application without submission of a report.

4. CRITERIA OF APPROVAL. The Planning Board may issue a special permit hereunder (subject to other provisions of this Zoning By-Law) if it finds that the proposed construction and/or proposed change in grade will not derogate from the intent and purpose of this district, nor endanger the health and safety of the public nor the legitimate use of other land in the Town. In deciding application for a special permit under this section, but without limiting the generality of the foregoing, the special permit granting authority shall assure that the lowest floor, including the basement or cellar of any residential building (new or substantially improved) must be at least one (1) foot above base flood elevation. Non-residential construction or improvement shall be elevated or floodproofed to or above the base flood elevation. To a degree consistent with a reasonable use of the premises for purposes permitted in the use district in which located, the special permit granting authority shall assure that: (a) the proposed construction use and/or change of grade will not obstruct or divert flood flow, reduce natural storage, or increase storm water runoff to the extent of substantially raising base flood elevation of any other land; (b) the proposed system of drainage and/or public or private sewage disposal will not cause pollution or otherwise endanger the public health; (c) the proposed construction will have sufficient structural safety to counteract any buoyancy or water impact; (d) the proposed construction shall have street or other appropriate access that shall be at lease one (1) foot above base flood elevation.

5. CONDITIONS OF PERMIT: In granting a special permit hereunder, the Planning Board shall impose conditions specifically designed to safeguard the health and safety of occupants of the premises and of other land in and adjacent to the district, and to ensure conformity with the provisions hereof. It shall also be the duty of the Planning Board to ascertain that the requirements of Town Engineer, Conservation Commission, Board of Health, Zoning Board of Appeals, Sewer Commissioners, Water Commissioners and all other government agencies from which approval is required have been met regarding but not limited to the following: (a) placement of building or structure; (b) type of foundation (such as posts with "blow-out" panels); (c) elevation of floors; (d) method of anchoring building to foundation; (e) design of drainage system (including private sewage disposal work); (f) occupancy of buildings; (g) area and depth of any excavation or fill, and (h) all floodproofing methods or proposals.

6. DETERMINATION OF LEVELS. For the purpose of this section, the term "high water level" refers to the maximum elevation of standing or flowing water on any particular premises during seasonal or periodic flooding, usually but not confined to a minimum of a one-hundred (100) year interval storm, and shall include all data available from any government agency or body. Where in the opinion of the Planning Board, engineering studies are needed to determine the high water level on a particular premises and/or the effect of a proposed building, structure, or grading on flood flow, natural safety of any building or structure, such engineering study(ies) shall be at the expense of the petitioner. The establishment of a wetlands and a floodplain protection district hereunder shall not constitute a representation that all land outside of said district will be free from flooding.

7. The areas placed on the wetlands and floodplain protection districts are shown on the flood boundary and floodway map and are the major wetlands areas in the Town. The following are 100-year flood levels at various locations defined in Braintree's flood insurance study (December, 1977) and are based on natural geodetic vertical datum:

Source of Flooding	Location	Elevation, Feet National Geodetic Vertical Datum
MONATIQUOT RIVER	Jefferson Street	104
	Route 37 – Conrail	102
	Plain Street	101
	Conrail (downstream of lower Armstrong Dam)	74
	Pearl Street	66
	Union Street	65
	River Street	63
	Conrail (near River and Vine Streets)	58
	Middle Street	55
	Upper Adams Street	53
	Lower Adams Street	50
	Conrail (near Commercial and Front Streets)	39
	McCusker Drive	30
	Pedestrian Bridge	25
	Commercial Street	15
	Conrail (near Shaw Street)	11
	Shaw Street	11
	Quincy Avenue	11
FARM RIVER	West Street	121
	Upper Lundquist Drive	120
	Lower Lundquist Drive	119
	Granite Street	117
	Old Sluiceway	116
	Pond Street	110
COCHATO RIVER	Conrail (both crossings of a river loop, downstream of the confluence with tumbling brook) Conrail (upstream of Cranberry Brook)	107

D. **Administration.**

1. The Planning Board shall obtain and maintain complete and accurate records of issuance of special permits, including records of elevation and floodproofing levels for all new or substantially improved structures, whether or not such structures contain a basement.

2. The Planning Board shall require the developers (at their expense) to provide as built and floodproofing certifications by a registered professional engineer, to all requirements of this by-law. Such certifications shall be in conformance with the requirements of the Federal Insurance Administration Rules and Regulations, Title 24, C.F.R. Chapter 10, Subchapter B, Section 1910.3 (c) (4).

3. The Planning Board shall notify all adjacent communities and the Massachusetts Division of Water Resources prior to the alteration of or relocation of any river or watercourse and shall submit copies of notification to the Federal Insurance Administration. The Planning Board shall also assure that the flood-carrying capacity within the altered or relocated portion of any watercourse is maintained.

MOVED the following amendment by Mr. Mollica (5):

That Section C.2 "Special Permit Required" be amended by adding at the end of said section the following sentence-Notwithstanding the provisions of this section, no such special permit shall be required to restore a building or structure which has been damaged by fire or other cause to its condition prior to said damage, and such restoration shall be permitted in the flood plain.

Discussion ensued involving Mr. Mollica (5), Mr. Furness (2), Mr. LeRoy (8), Mr. Close (4), Mr. Disher (3), Mr. Parsons (4), Mr. Arnold (8), Mr. Baker (5), Mr. Rowan (4), Mr. McGowan (12), Dr. Powell (4) and Mr. Sullivan (6).

Comes now the question on the amendment by Mr. Mollica (5).

Vote was taken and the Moderator declared the amendment LOST (10:34 P.M.).

Comes now the question on the motion by Mr. Furness (2).

Vote and count were taken and there being 163 votes in the affirmative and 7 votes in the negative, the Moderator declared the motion SO VOTED (10:36 P.M.).

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:36 P.M.): That Article 12STM be taken from the table.

ARTICLE 12STM. Conservation Fund.

Upon motion duly made by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (10:38 P.M.). That the Town establish a Conservation Fund in accordance with and pursuant to the provisions of Chapter 40, Section 5 (51) of the General Laws to rescind its vote under Article 17 of the 1968 Annual Town Meeting establishing a conservation fund, and transfer all monies in said account to the Conservation Fund established under this article.

ARTICLE 11STM. Eliminate Paper Streets in Town Forest.

MOVED by Mr. Brown (3):

That the Town authorize the Town Engineer on behalf of the Town Forest Committee to petition the land court for the elimination of the following paper streets in the Town Forest: Beacon, Harvard, Babbitt and Hamilton, in their entirety; and those portions of Cocheto, Parker, Marlboro and Arlington Streets and Bellevue Avenue lying within the Town Forest and to register with the land court all parcels of land within the Town Forest, and that for said purpose there be raised and appropriated the sum of $3,000.00 to be expended by the Town Engineer by transferring said amount from available funds in the Treasury, Excess and Deficiency Account.

Discussion ensued involving Mr. Brown (3), Mrs. Mohnkern and Mrs. Frawley (3).

Comes now the question on the motion by Mr. Brown (3).

Vote was taken and the Moderator declared the motion LOST (10:45 P.M.).

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:45 P.M.): That the Special Town Meeting be dissolved.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:45 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Tuesday, May 2, 1978.

A True Copy, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING
TUESDAY, MAY 2, 1978

The adjourned Annual Town Meeting was called to order at 7:52 o'clock in the evening of Tuesday, May 2, 1978, by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Francis Anderson, Minister of All Souls Unitarian Universalist Church of Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 193 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Sonya A. Shaw	J. Warren Cuff
Michael Vocino, Jr.	William J. Carey, Jr.
Charles E. Caron	Ruth E. Hennessy

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (7:57 P.M.): That Article 17 be taken up out of order.

ARTICLE 17. Funds for Independent Audit.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (7:59 P.M.): That there be appropriated by transferring from the Federal Revenue Sharing Fund Account the sum of $13,000.00 to be expended under the direction of the Board of Selectmen for the purpose of retaining an independent certified public accounting firm to audit the books and account of all departments of the Town, in accordance with Section 1 of Article VIII of the Town By-Laws, as most recently amended.

13,000.00A

Mr. Lemonias (10) offered the following resolution in memory of Albion R. Fletcher.

MEMORIAL TO ALBION R. FLETCHER

On Wednesday, February 22, 1978, Albion R. Fletcher, an active and respected community leader passed away after a long illness.

In due recognition of his unselfish and untiring service to the Town of Braintree, we the Town Meeting Members assembled to conduct the affairs of the 1978 Annual Town Meeting on May 2, 1978, pause in our deliberations to express or sincere gratitude and appreciation to Albion R. Fletcher for his commendable citizenship, exemplary leadership and his singular contribution to the Town as member of the Finance Committee for 12 years and its Chairman in 1959 and 1961, a past member of the Zoning Board of Appeals and its Chairman from 1968 to 1971, Chairman of the Town Government Study Committee since its inception in 1972 and a distinguished Town Meeting Member for 20 years.

BE IT THEREFORE RESOLVED, that in his memory the Board of Selectmen obtain a suitable tablet appropriately inscribed and placed at a location within Town Hall which befits our esteem of him.

BE IT FURTHER RESOLVED, that these sentiments be placed on the permanent records of this Town Meeting and that a certified copy of them duly framed, be presented to his dear wife by our Town Clerk.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:04 P.M.): That Article 4 be laid on the table.

ARTICLE 5. Departmental Budgets.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:05 P.M.): That there be raised and appropriated or transferred from available funds sums of money for the following: Interest and Maturing Debt, and for charges, outlays and expenses of the several Town Departments, for a reserve fund, for sundry authorized miscellaneous but non-departmental expenses, and to provide for salaries for elected Town officials, in each case to be for the twelve month period ending June 30, 1979.

The Moderator read the corrections to Article 5.

ARTICLE 5. ITEM 1. – Moderator.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:12 P.M.): That there be raised and appropriated the sum of $25.00 as follows:

Salary-Moderator	25.00	25.00

ITEM 2. – Finance Committee

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:12 P.M.): That there be raised and appropriated the sum of $5,729.00 as follows:

Salary-Secretary	2,774.00	
Expenses	2,955.00	5,729.00

ITEM 3. – Selectmen

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:13 P.M.): That there be raised and appropriated the sum of $56,975.00 as follows:

Salary-Board	5,000.00	
Salary-Executive Secretary	25,757.00	
Salary-(2) Clerks and Extra Clerical	20,633.00	
Salary-Longevity	150.00	
Expenses	3,735.00	
Mileage	900.00	
Memorial Plaques	800.00	56,975.00

ITEM 4. – Town Accountant

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:13 P.M.): That there be raised and appropriated the sum of $46,492.00 as follows:

Salary-Accountant	22,813.00	
Salary-Clerical (2)	19,529.00	
Salary-Longevity	150.00	
Expenses	4,000.00	46,492.00

ITEM 6. – Tax Collector

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:14 P.M.): That there be raised and appropriated the sum of $70,626.00 as follows:

Salary-Department Head	17,500.00	
Salary-(3) Clerks & Extra Clerical	33,956.00	
Expenses	16,018.00	
Mileage	427.00	
Recordings and Takings	500.00	
New Equipment:		
(1) Typewriter	425.00	
(1) Mail Machine	1,645.00	
(1) Calculator	145.00	70,626.00

ITEM 8. – Town Clerk

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:15 P.M.): That there be raised and appropriated the sum of $38,965.00 as follows:

Salary-Department Head	19,528.00	
Salary-Clerical (2)	14,922.00	
Expenses	3,570.00	
Printing By-Laws	650.00	
New Equipment:		
(1) Desk	200.00	
(1) Chair	95.00	38,965.00

ITEM 9. – Law

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:15 P.M.): That there be raised and appropriated the sum of $97,301.00 as follows:

Salary-Department Head	15,000.00	
Salary-Administrative Secretary	10,441.00	
Expenses	900.00	
Mileage	60.00	
Settlement of Claims (Under $200.00)	1,000.00	
Trials, Witness Fees	4,000.00	
Special Council Fees	49,000.00	
Special Council-C. Smith	15,000.00	
Law Books	1,500.00	
New Equipment:		
Bookcases	400.00	97,301.00

ITEM 10. – Engineering

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:16 P.M.): That there be raised and appropriated the sum of $113,323.00 as follows:

Salary-Department Head	22,813.00	
Salary-Clerical (1) & Extra Clerical	10,908.00	
Salary-Overtime	2,166.00	
Salary-Longevity	200.00	
Salary-Engineers (5)	71,041.00	
Expenses	3,090.00	
Mileage	780.00	
Microfilming Expense	410.00	
New Equipment:		
(1) Bulletin Board	350.00	
Drafting Table & Stools	568.00	
Office Equipment, etc.	997.00	113,323.00

ITEM 11. – Elections

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:16 P.M.): That there be raised and appropriated the sum of $14,384.00 as follows:

Salary-Election Officer and Janitors	14,334.00	
Expenses	50.00	14,384.00

ITEM 12. – Registration

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:16 P.M.): That there be raised and appropriated the sum of $24,216.00 as follows:

Salary-Board	318.00	
Salary-Department Head	1,200.00	
Salary-Clerical (2)	13,598.00	
Expenses	9,100.00	24,216.00

ITEM 13. – Planning Board

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:17 P.M.): That there be raised and appropriated the sum of $1,972.00 as follows:

Salary-Clerical	1,272.00	
Office Expenses	300.00	
Meeting Expenses, Dues, Mileage	200.00	
New Equipment:		
Electric Typewriter (Shared)	200.00	1,972.00

ITEM 14. – Personnel

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:18 P.M.): That there be raised and appropriated the sum of $43,076.00 as follows:

Salary-Director	18,783.00	
Salary-Clerical	11,216.00	
Expenses	2,225.00	
Mileage	132.00	
Outside Consultant-Arbitration	10,000.00	
Pre-Employment Physical	450.00	
New Equipment:		
(1) Calculator	170.00	
(1) File Cabinet & Table	100.00	43,076.00

ITEM 15. – Council on Aging

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:19 P.M.): That there be raised and appropraited the sum of $7,632.00 as follows:

Printing and Postage	630.00	
Supplies	150.00	
Miscellaneous, Other Costs	852.00	
Recreation Program – Senior Citizens	6,000.00	7,632.00

ITEM 16. – Zoning Board of Appeals

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:19 P.M.): That there be raised and appropriated the sum of $1,246.00 as follows:

Salary-Secretary	636.00	
Expenses	610.00	1,246.00

ITEM 18. – General Government

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:21 P.M.): That there be raised and appropriated the sum of $25,775.00 as follows:

Central Telephone Expenses	21,000.00	
General Government Incidentals	4,775.00	25,775.00

ITEM 19. – Industrial Development Commission

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:21 P.M.): That there be raised and appropriated the sum of $760.00 as follows:

Operating Expenses	760.00	760.00

ITEM 21. – Police Station Maintenance

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:25 P.M.): That there be raised and appropriated the sum of $64,621.00 as follows:

Salary-Custodians	22,571.00	
Utilities	33,600.00	
Supplies and Repairs	8,450.00	64,621.00

ITEM 22. – Fire Department

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:26 P.M.): That there be raised and appropriated the sum of $1,717,714.00 as follows:

Salary-Department Head	28,509.00	
Salary-Clerical	10,442.00	
Salary-Uniform Branch	1,206,415.00	
Salary-Overtime/Other	213,638.00	
Salary-Holidays	50,817.00	
Salary-Longevity	7,650.00	
Salary-Education	21,560.00	
Expenses-Administrative	7,762.00	
Expenses-Fire Operations	29,655.00	
Motor Vehicle Expenses	24,230.00	
Uniforms	17,225.00	
Medical	10,000.00	
Fire Alarm Cable Replacement	10,150.00	
New Equipment-Firefighting:		
(4) Air Paks	2,800.00	
(6) Spare Scott Air Tanks	1,020.00	
(2) Water Vacs	790.00	
(2) Portable Submersible Pumps	340.00	
(2) Heavy Duty Smoke Ejectors	780.00	
(2) Portable Communicators	1,836.00	
(10) Flood Lights	750.00	
Pulleys, Rope, Stretchers	1,500.00	
New Equipment-Vehicles-Without Air Cond.		
(1) Engine	41,400.00	
(1) Chief's Car	4,940.00	
New Equipment-Other		
(2) Manual Typewriters	418.00	
(1) Electric Adder	165.00	
Copy Machine Rental	1,380.00	
(10) Fire Alarm Boxes	5,880.00	
(1) UMT Solid State F.A. Transmitter	2,468.00	
(1) Radio	1,525.00	
(1) Box Digital Readout & Printout	2,245.00	
(5) Box Circuits	3,438.00	
Emcor Cabinets	1,150.00	
(2) 12-Drawer File Indexes	650.00	
(2) Digital Readout-Printout Register	3,000.00	
(3) Pedestals to Mount Boxes	990.00	
(1) Dispatcher's Chair	196.00	1,021,374.00
		696,340.00A

That there be raised and appropriated the sum of $1,717,714.00 as printed for the purpose of funding the Fire Department Budget Account and for that purpose the sum of $650,000.00 be transferred from Federal Revenue sharing funds to be applied against the Salary-Uniform branch account and the sum of $46,340.00 be transferred from Federal Revenue Sharing Funds for the purchase of new Equipment-Vehicles and the balance of said appropriation be raised in the tax levy.

ITEM 23. – Maintenance of Fire Station

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:27 P.M.): That there be raised and appropriated the sum of $38,095.00 as follows:

Utilities	14,103.00	
Repairs and Supplies	12,492.00	
Renovations	5,000.00	
New Equipment:		
Diesel Tank and Pump	4,200.00	
(1) Hot Air Hand Dryer	200.00	
(1) Refrigerator for Highlands	225.00	
(1) Air Pressure Compressor	1,875.00	38,095.00

ITEM 24. – Building Inspector

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:28 P.M.): That there be raised and appropriated the sum of $25,979.00 as follows:

Salary-Department Head	16,620.00	
Salary-Deputy Inspector	795.00	
Salary-Clerical	4,958.00	
Expenses	535.00	
Mileage	500.00	
Schooling	200.00	
Demolish Unsafe Structures	2,000.00	
New Equipment:		
5-Drawer Map File	271.00	
Table	100.00	25,979.00

ITEM 25. – Wire Inspector

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:28 P.M.): That there be raised and appropriated the sum of $13,585.00 as follows:

Salary-Department Head	11,279.00	
Salary-Deputy Wire Inspector	795.00	
Salary-Longevity	250.00	
Expenses	325.00	
Mileage	936.00	13,585.00

ITEM 26. – Sealer of Weights & Measures

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:29 P.M.): That there be raised and appropriated the sum of $3,340.00 as follows:

Salary-Department Head	2,550.00	
Expenses	310.00	
Mileage	480.00	3,340.00

ITEM 27. – Tree Warden

Upon motion duly mde by Mrs. Frawley (3), it was

SO VOTED (8:29 P.M.): That there be raised and appropriated the sum of $21,600.00 as follows:

Salary-Department Head	4,800.00	
Tree Removal	7,000.00	
General Care	7,000.00	
Planting New Trees	2,000.00	
Tree Bank	800.00	21,600.00

ITEM 28. – Animal Control

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:30 P.M.): That there be raised and appropriated the sum of $30,995.00 as follows:

Salary-Animal Control Officer	13,220.00	
Salary-Part-time Dog Officers	3,625.00	
Salary-Court Time	200.00	
Expenses	2,850.00	
Auto Expenses	1,500.00	
Care & Feeding-Animals	1,800.00	
New Equipment:		
New Truck	7,800.00	30,995.00

ITEM 29. – Civil Defense

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:30 P.M.): That there be raised and appropriated the sum of $5,820.00 as follows:

Administrative Expenses	815.00	
Maintenance, Communication, Equipment	750.00	
New Equipment:		
Town Hall Renovation Under Stage	3,605.00	
Tools	250.00	
Surplus Property	200.00	
C.B. Transreceiver	200.00	5,820.00

ITEM 30. – Town Forest

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:31 P.M.): That there be raised and appropriated the sum of $900.00 as follows:

Labor and Supplies	900.00	900.00

ITEM 31. – Hydrant Service

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:31 P.M.): That there be raised and appropriated the sum of $43,680.00 as follows:

Hydrant Service	43,680.00	43,680.00

ITEM 33. – Sewer

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:33 P.M.): That there be raised and appropriated the sum of $232,029.00 as follows:

Salary-Board	400.00	
Salary-Department Head	19,532.00	
Salary-Clerical (2)	19,331.00	
Salary-Labor (8)	96,554.00	
Salary-Overtime	6,341.00	
Salary-Longevity	600.00	
Salary-Engineer (1)	13,333.00	
Maintenance	40,968.00	
Vehicle Maintenance	10,765.00	
House Connections	10,100.00	
Meter Flush-T.V. Grouting	8,000.00	
New Equipment:		
3/4-Ton Pickup	6,105.00	
		144,836.75
		87,192.25B

That there be raised and appropriated the sum of $232,029.00 as printed and corrected for the purpose of funding the Sewer Department Budget Account and that of said sum $87,192.25 be transferred from the Reserve for Appropriation-Sewer Receipts Reserve Account and the balance be raised in the tax levy.

ITEM 35. – Collect Rubbish & Garbage

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:36 P.M.): That there be raised and appropriated the sum of $223,335.00 as follows:

Collect Rubbish and Garbage	223,335.00	223,335.00A

That there be raised and appropriated the sum of $223,335.00 as printed and corrected for the purpose of funidng the Collection of Rubbish and Garbage and that said sum be transferred from Federal Revenue Sharing Funds.

ITEM 39. – Street Lighting

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:40 P.M.): That there be raised and appropriated the sum of $200,000.00 as follows:

Street Lighting	200,000.00	200,000.00

ITEM 40. – Veterans

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:41 P.M.): That there be raised and appropriated the sum of $167,611.00 as follows:

Salary-Director	16,194.00	
Salary-Clerical (2)	18,287.00	
Salary-Longevity	200.00	
Expenses	970.00	
Mileage	960.00	
Benefits	131,000.00	167,611.00

ITEM 41. – Schools

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:42 P.M.): That there be raised and appropriated the sum of $13,618,029.00 as follows:

Support of Schools		
Administration		
School Committee	17,047.00	
Office of Superintendent	257,182.00	
	274,229.00	
Instruction (2000)		
Supervision	390,415.00	
Principals	813,124.00	
Teachings	8,117,091.00	
Textbooks Programs	95,643.00	
Library Service	186,731.00	
Audio-Visual Program	47,855.00	
Guidance Service	528,865.00	
Psychological	32,300.00	
	10,212,024.00	
Other School Service (3000)		
Attendance Officer	7,467.00	
Health Service	110,409.00	
Pupil Transportation	299,919.00	
Food Service	35,489.00	
Student Body Activity	191,398.00	
	644,682.00	
Operation & Maintenance		
Custodial Service	932,042.00	
Heating Buildings	320,000.00	
Utilities Service	298,800.00	
Maintenance-Grounds	8,000.00	
Maintenance-Buildings	552,949.00	
Maintenance-Equipment	27,500.00	
	2,139,291.00	
Transportation Service		
Non-Public Schools	76,373.00	
Acquisition of Fixed Assets	48,179.00	
Programs Other Districts		
Tuition	223,251.00	13,618,029.00

ITEM 43. – Library

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:44 P.M.): That there be raised and appropriated the sum of $383,628.00 as follows:

Salary-Librarians	246,762.00	
Salary-Custodians	30,738.00	
Salary-Overtime	2,500.00	
Salary-Longevity	560.00	
Expenses	24,698.00	
Utilities	13,225.00	
Mileage	265.00	
Audio-Visual Materials	3,125.00	
Books and Records	55,000.00	
Step Van Lease	4,000.00	
New Equipment:		
Dehumidifier	125.00	
Shelving-Children's Room	1,500.00	
Lawnmower	195.00	373,247.07
Manual Typewriter	350.00	6,041.50C
19" Floor Buffer	585.00	4,339.43D

That there be raised and appropriated the sum of $383,628.00 as printed for the purpose of funding the Library Budget Account and that of said sum the sum of $6,041.50 be transferred from the State Grant in Aid Library Account, the sum of $4,339.43 be transferred from the Dog License Reserve Account and the balance of the appropriation be raised in the Tax Levy.

ITEM 44. – Parks & Playgrounds

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:46 P.M.): That there be raised and appropriated the sum of $373,655.00 as follows:

Salary-Superintendent	19,531.00
Salary-Labor (6)	70,230.00
Salary-Overtime	7,000.00
Salary-Longevity	390.00
Salary-Part-Time	9,943.00
Expenses	12,645.00
Materials, Supplies, Repairs	17,545.00
Sunset Dock Repairs	1,000.00
Chlorination	450.00
Bleachers	1,100.00
New Equipment:	
York Rake for Tractor	800.00
	140,634.00
Organized Play	
Salary-Summer Program Supervisor (1)	1,750.00
Salary-Summer Program Asst. Supervisor (1)	1,300.00
Salary-Summer Program Craft Specialist (1)	1,050.00
Salary-Summer Program Instructors (31)	19,424.00
Expenses	4,300.00
Mileage	648.00
Transportation-Games	1,855.00
	30,327.00
Special Needs Children's Program	
Salary-Day Camp Director	1,305.00
Salary-Day Camp Leaders (2)	2,160.00
Salary-Summer Program Teachers (8)	5,600.00
Expenses	850.00
Transportation	2,639.00
	12,554.00
Youth Services Program	
Salary-Director (1)	16,698.00
Salary-Principal Clerk (1)	9,438.00
Salary-Part-Time Help	8,960.00
Expenses	4,402.00
Building Maintenance	3,240.00
New Equipment and Programs	805.00
Playground Equipment	2,200.00
Fees, Custodial and Space Rental	5,152.00
New Equipment (Office):	
Files with Locks (2)	270.00
Folding Tables (2)	110.00
	51,275.00

Swimming Program		
Salary-Waterfront Supervisor (1)	1,300.00	
Salary-Swimming Instructors (10)	11,900.00	
Salary-Matron-Sunset Lake (1)	700.00	
Salary-Caretaker-Sunset Lake (1)	200.00	
Salary-Gateguard-Sunset Lake (1)	1,418.00	
Salary-Gateguard-Swifts Beach (1)	990.00	
Expenses	2,445.00	
	18,953.00	
Golf Course Program		
Salary-Labor	55,497.00	
Salary-Overtime	7,000.00	
Salary-Longevity	300.00	
Salary-Part-Time	3,060.00	
Salary-Golf Course Supervisor (1)	13,625.00	
Expenses	8,370.00	
Materials, Supplies, Repairs	21,310.00	
Advertising	750.00	
Reconstruct Greens (2nd year of a 5-year program)	5,000.00	
Fences	5,000.00	
	119,912.00	253,743.00
		119,912.00E

That there be raised and appropriated the sum of $373,655.00 as printed for the purpose of funding the Parks and Playground Budget Account and that of said sum the sum of $119,912.00 be transferred from the Reserve for Appropriation-Golf Course Receipts Account and the balance of said appropriation be raised in the tax levy.

ITEM 45. – Conservation Commission.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:47 P.M.): That there be raised and appropriated the sum of $4,152.00 as follows:

Salary-Clerical	1,272.00	
Expenses	730.00	
Mileage	400.00	
Consultant Expenses	1,500.00	
New Equipment:		
Electric Typewriter	250.00	4,152.00

ITEM 46. – Contributory Retirement

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:48 P.M.): That there be raised and appropriated the sum of $1,033,898.00 as follows:

Salary & Expenses	29,499.00	844,480.00
Workmen's Compensation	2,189.00	140,410.00F
Pension Fund	1,002,210.00	49,008.00G

That there be raised and appropriated the sum of $1,033,898.00 as printed for the purpose of funding the Contributory Retirement System and that for this purpose the sum of $140,410.00 be transferred from the Revenue of the Electric Light Department, the sum of $49,008.00 be transferred from the Revenue of the Water Department for Fiscal 1979 and the balance of said appropriation be raised in the tax levy.

ITEM 47. – Non-Contributory Retirement

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:49 P.M.): That there be raised and appropriated the sum of $287,478.00 as follows:

From Water Department Revenue	3,280.00	259,751.00
From Electric Light Department Revenue	24,447.00	24,447.00F
From Tax Levy	259,751.00	3,280.00G

That there be raised and appropriated the sum of $287,478.00 as printed for the purpose of funding a Non-Contributory Retirement Pension Account and that of this sum the sum of $24,447.00 be transferred from the Revenue of the Electric Light Department, the sum of $3,280.00 be transferred from the Revenue of the Water Department for Fiscal 1979 and the balance of said appropriation be raised in the tax levy.

ITEM 49. – Electric Light

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:50 P.M.): That there be raised and appropriated the sum of $300.00 as follows:

Salary-Commissioners	300.00	300.00F

That there be raised and appropriated the sum of $300.00 as printed for the salaries of the Electric Light Commissioners and that said sum be transferred from the Revenue of the Electric Light Department.

ITEM 50. – Water

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:51 P.M.): That there be raised and appropriated the sum of $1,312,853.00 as follows:

Salary-Board	300.00
Salary-Department Head	21,165.00
Salary-Clerical	36,733.00
Salary-Part-Time Labor (5)	5,000.00
Salary-Labor (28)	343,159.00
Salary-Overtime	59,000.00
Salary-Sick Leave Conversion	2,000.00
Salary-Longevity	2,650.00
Expenses	154,855.00
Utilities	120,000.00
Chemicals	100,000.00
Insurance	62,210.00
Debt and Interest	255,263.00
Convention	200.00
Contributory Retirement System	49,008.00
Non-Contributory	3,280.00
New Equipment-Vehicles (Without Air Cond.)	
4-Ton Dump Truck	18,000.00
½-Ton Pickup	4,000.00
Superintendent Vehicle	5,000.00
Reservoir and Standpipe Repairs (Previously in Expenses)	30,000.00

New Equipment:		
New Meters	25,000.00	
Hydrants	5,000.00	
Calculator	250.00	
Office Files	200.00	
2 Sump Pumps	250.00	
Centrifugal Pump	525.00	
Bench Grinder	75.00	
Steamer	650.00	
2 Metal Detectors	300.00	
400 Amp. Gas-Driven Welder	5,000.00	
New Print Files	1,080.00	
Plow	2,700.00	1,312,853.00G

That there be raised and appropriated the sum of $1,312,853.00 as printed and corrected and that said sum be transferred from the Revenue of the Water Department for Fiscal 1979.

ITEM 51. – Cemeteries

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:52 P.M.): That there be raised and appropriated the sum of $15,316.00 as follows:

Salary-Superintendent	5,088.00	
Salary-Clerical	318.00	
Salary-Labor	5,600.00	
Office Expenses	400.00	
Expenses, Meetings and Dues	100.00	
Materials & Expenses	2,000.00	
Auto Expenses	700.00	
Mileage	360.00	5,700.00H
Grave Openings	500.00	5,300.00I
Repairs to Cemeteries	250.00	4,316.00

That there be raised and appropriated the sum of $15,316.00 as printed for the purpose of funding a Cemeteries Department Budget Account and that of said sum the sum of $5,700.00 be transferred from the sale of Cemetery Lots Account and the sum of $5,300.00 be transferred from the Cemetery Perpetual Care Fund and the balance of the appropriation be raised in the tax levy.

ITEM 52. – Grave Registration

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:53 P.M.): That there be raised and appropriated the sum of $1,500.00 for Grave Registration. 1,500.00

ITEM 53. – Memorial Day

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:54 P.M.): That there be raised and appropriated the sum of $1,500.00 for Memorial Day. 1,500.00

ITEM 54. – Reserve Fund

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:55 P.M.): That there be raised and appropriated the sum of $150,000.00 for a Reserve Fund in accordance with the provisions of General Laws Chapter 59, Section 25 and for the purpose the sum of $3,226.67 be transferred from the Overlay Reserve Fund Account and the balance of said appropriation be raised in the tax levy. 146,773.33
3,226.67J

ITEM 55. – Town Report

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:56 P.M.): That there be raised and appropriated the sum of $4,400.00 for Town Report Expenses. 4,400.00

ITEM 56. – V.F.W. Rent

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:00 P.M.): (Hand Count 96 – 69) That no money be appropriated as recommended in Finance Committee Book. – – –

ITEM 59. – Retirement Sick Conversion

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:03 P.M.): That there be raised and appropriated the sum of $4,000.00 for Retirement Sick Leave Conversion. 4,000.00

ITEM 61. – Trust Fund Commissioners

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:03 P.M.): That there be raised and appropriated the sum of $100.00 for expenses of Board of Trust Fund Commissioners. 100.00

ITEM 62. – Historical Commission

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:03 P.M.): That there be raised and appropriated the sum of $200.00 for expenses of Historical Commission. 200.00

ITEM 63. – Mass. Unemployment Compensation

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:06 P.M.): That there be raised and appropriated the sum of $100,000.00 for Mass. Unemployment Compensation. 100,000.00

ITEM 64. – Maturing Debt

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:08 P.M.): That there be raised and appropriated the sum of $3,365,000.00 as follows:

School	1,120,000.00	
Sewer	345,000.00	
Incinerator	140,000.00	
Golf Course	20,000.00	
Library	10,000.00	1,792,790.25
Water	160,000.00	1,400,000.00F
Electric Light	1,400,000.00	160,000.00G
Police Station	120,000.00	4,443.00K
Land Acquisition-Conservation Act	50,000.00	7,766.75C

That there be raised and appropriated the sum of $3,365,000.00 as printed for the purpose of paying maturing debt and of this sum the sum of $1,400,000.00 be transferred from the revenue of the Electric Light Department, the sum of $160,000.00 be transferred from the Water Department Revenue for Fiscal 1979 and the sum of $4,443.00 be transferred from the reserve for appropriation-Clean Water Account, the sum of $7,766.75 be transferred from the Reserve for State Grant in Aid Library Account and the balance of said appropriation be raised in the tax levy.

ITEM 65. – Interest

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:09 P.M.): That there be raised and appropriated the sum of $2,044,915.00 as follows:

School	366,901.00	
Sewer	97,048.00	
Incinerator	62,480.00	
Golf Course	9,490.00	
Library	1,665.00	
Water	95,263.00	
Electric Light	1,328,688.00	
Tax Anticipation	28,000.00	620,964.00
Police Station	47,880.00	1,328,688.00F
Land Acquisition-Conservation Act	7,500.00	95,263.00G

That there be raised and appropriated the sum of $2,044,915.00 as printed for the purpose of paying interest and of that sum the sum of $1,328,688.00 be transferred from the revenue of the Electric Light Department, the sum of $95,263.00 be transferred from the revenue of the Water Department for Fiscal 1979 and the balance of said appropriation be raised in the tax levy.

(Recess from 9:10 P.M. to 9:35 P.M.)

Reconsideration of Item 56 moved by Mr. Hennessy (7).

Vote and count were taken and there being 106 votes in the affirmative and 58 votes in the negative, the Moderator declared the motion LOST (9:36 P.M.).

ITEM 5. – Treasurer

After discussion involving Mr. Breen (11), Mrs. Frawley (3) and Mr. Laing (12) it was

SO VOTED (9:45 P.M.): That there be raised and appropriated the sum of $76,475.00 as follows:

Salary-Department Head	18,888.00
Salary-(3) Clerks & Extra Clerical	31,283.00
Salary-Longevity	100.00
Expenses	9,325.00
Mileage	375.00
Hollis Fund Custodial	1,400.00

Outside Payroll Data Processing	14,400.00	
New Equipment:		
Electric Typewriter	465.00	
Locked Cabinet File	239.00	76,475.00

Upon motion duly made by Mr. Young (8), it was

SO VOTED (9:45 P.M.): That Item 7 be Laid on the Table.

ITEM 17. – Town Hall Maintenance.

MOVED by Mrs. Frawley (3):

That there be raised and appropriated the sum of $44,426.00 as follows:

Salary-Custodians (2)	21,946.00	
Salary-Overtime	500.00	
Maintenance and Supplies	11,920.00	
Repairs	1,600.00	
Duplicating and Mimeo	4,480.00	
Renovations:		
Tax Collector's Office	1,800.00	
Engineering	330.00	
Center Rails (Side Entrance)	500.00	
Assessors	300.00	
New Equipment: Stencil Maker	1,050.00	44,426.00

Discussion ensued involving Mrs. Zenewicz (1), Mrs. Frawley (3), Mr. Sherman, Mr. Harris (7) and Mr. Mollica (5).

Mr. Mollica (5) moved to lay Item 17 on Table.

Vote was taken and the motion to Lay on the Table was LOST.

MOVED the following amendment by Mr. Mollica (5):

That Article 5, Item 17 be amended by changing the recommended amount under New Equipment-Meeting Room Table from zero to $2,500.00.

Discussion ensued involving Mr. Mollica (5) and Mr. McGowan (12).

Vote was taken on the amendment by Mr. Mollica (5) and the Moderator declared the amendment LOST (9:59 P.M.).

Comes now the vote on the motion by Mrs. Frawley (3).

Vote was taken and the Moderator declared the motion SO VOTED (10:03 P.M.).

ITEM 20. Police

MOVED by Mrs. Frawley (3):

That there be raised and appropriated the sum of $1,921,363.00 as follows:

Salary-Department Head	28,881.00
Salary-Sworn Personnel (76)	1,150,090.00
Salary-Other Police Personnel (37)	128,616.00
Salary-Clerical (6)	68,914.00
Salary-Overtime-Required Coverage	188,670.00
Salary-Overtime-Other	131,908.00
Salary-Longevity	7,510.00
Salary-Educational Diff.	20,630.00
Uniforms	25,147.00

Administration Expenses	36,600.00	
Police Operation Expenses	25,997.00	
Auto Expenses	54,600.00	
Investigation Money	2,000.00	
Out of State-Transporting Prisoners	200.00	
New Equipment:		
*Vehicles Without Air Conditioning		
1 Station Wagon	6,500.00	
1 Sedan	5,900.00	
5 Sedans	28,000.00	
1 Sedan	5,700.00	
1 Cassette Recorder	125.00	
3 Portable Communicators	3,900.00	
Garage Equipment Jacks	575.00	1,916,826.83
Repair Equipment-Air Conditioning	900.00	4,536.17L

That there be raised and appropriated the sum of $1,921,363.00 for the purpose of funding the Police Department Budget Accounts as printed and that of the sum of $25,997.00 raised and appropriated for expenses the sum of $4,536.17 be transferred from the Parking Meter Receipts Account and the balance of said appropriation raised in the tax levy.

Discussion ensued involving Mr. Laing (12), Chief Polio (1), Dr. Pattavina, Mr. Hansen (5) and Mrs. Frawley (3).

MOVED the following amendment by Mr. Davey (3):

That Article 5, Item 20 be amended by deleting the restriction designated as "*Vehicles Without Air Conditioning".

Vote was taken and there being 52 votes in the affirmative and 115 votes in the negative, the Moderator declared the amendment LOST (10:23 P.M.).

Comes now the question on the motion by Mrs. Frawley (3).

Vote was taken and the Moderator declared the motion SO VOTED (10:24 P.M.).

ITEM 32. – Health

Upon motion duly made by Mr. Sprague (12), it was

SO VOTED (10:24 P.M.): That Item 32 be Laid on the Table.

ITEM 34. – Waste Disposal

After discussion between Miss St. Andre (5) and Mr. Sherman and upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:28 P.M.): That there be raised and appropriated the sum of $726,922.00 as follows:

Salary-Department Head	20,348.00
Salary-Chief Engineer	15,948.00
Salary-Clerical	8,846.00
Salary-Labor (22)	264,976.00
Salary-Overtime	66,000.00
Maintenance Expense	98,082.00
Utilities	170,000.00
Uniforms-Work Clothes	2,520.00
Office Expenses	2,300.00
Small Tools	750.00
Meals	500.00

Chemical Feed-Water Treatment	9,000.00	
Sanitary Landfill Cover Material	29,120.00	
Disposal Expenses	5,000.00	
Emerg. Rub. Remov. Eng. & Security	7,500.00	
New Equipment or Rental:		
Rental:		
Container Boxes	1,300.00	
Misc. Staging and Tools	1,500.00	
Sandblasting, Painting Precipitator Towers	300.00	
New Equipment:		
Rotary Valves	2,932.00	
Pickup Truck	5,500.00	
Conveyor Pump	1,500.00	
Draintank	5,000.00	
Circulating Pump	3,000.00	
Relief Valves and Install. on Economizers	2,500.00	671,933.92
Thermocouples & Recorder	2,500.00	54,988.08M

That there be raised and appropriated the sum of $726,922.00 as printed for the purpose of funding the Waste Disposal Budget Account and that of said sum the sum of $54,988.08 be transferred from the Reserve for Appropriation-Sale of Steam Account and the balance of said appropriation be raised in the tax levy.

ITEM 36. – Recycling

Upon motion duly made by Mrs. Gillies (10), it was

SO VOTED (10:28 P.M.): That Item 36 be Laid on the Table.

ITEM 37. – Mosquito Control

MOVED by Mrs. Frawley (3):

That there be raised and appropriated the sum of $8,500.00 for Mosquito Control.

MOVED the following amendment by Mr. Sprague (12):

That Article 5, Item 37, Mosquito Control Budget, be amended by changing the total under recommended column from $8,500.00 to $10,679.00.

Discussion ensued involving Mr. Gecewicz, Mrs. Roach (9), Dr. Pattavina, Mrs. Shaw (3) and Mr. Hedlund (7).

Comes now the question on the amendment.

Vote was taken and the Moderator declared the amendment SO VOTED (10:40 P.M.).

Comes now the question on the motion as amended.

Vote was taken and the Moderator declared the motion SO VOTED (10:40 P.M.):

That there be raised and appropriated the sum of $10,679.00 for Mosquito Control
10,679.00

Upon motion duly made by Dr. Powell (4), it was

SO VOTED (10:40 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Wednesday, May 3, 1978.

A True Copy, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING
WEDNESDAY, MAY 3, 1978

The Adjourned Annual Town Meeting was called to order at 7:55 o'clock in the evening of Wednesday, May 3, 1978, by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Gary Blume, Assistant Pastor of Union Congregational Church, Weymouth Landing.

The Town Meeitng Members were sworn by the Town Clerk.

There were 175 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Robert F. Zanca	Ruth W. Schuster
Howard R. Beaver	Angus Ross Malcolm
Robert P. LaRosa	Robert O. Grondin

We now continue with consideration of the Articles in the Warrant.

SO VOTED: That Item 60 be taken up at this time.

ARTICLE 5. ITEM 60. – Wey-Bra Regional Recreation

MOVED by Mrs. Frawley (3):

That there be raised and appropriated the sum of $12,000.00 as follows:

Salary-Personnel	6,000.00
Programs and Expenses	6,000.00

MOVED the following amendment by Mr. Hedlund (7):

That Item 60, Weymouth-Braintree Recreational Budget, be amended by changing the sum in the Recommended Column under Programs and Expenses from $6,000.00 to $7,037.00.

Discussion ensued involving Mr. W. Shaw, Mr. Baker (5), Mr. Dorgan (10), Mr. Venuti (11), Mr. Dawes (11), Mrs. Frawley (3), Mr. Killian, Mr. Johnson (5), Mr. McGowan (12), Mr. Hedlund (7) and Mr. Hennessy (7).

Mr. Hennessy (7) moved to table Item 60.

Vote was taken and the Moderator declared the motion LOST (8:48 P.M.).

Comes now the vote on the amendment by Mr. Hedlund (7).

Vote was taken and the Moderator declared the amendment SO VOTED (8:48 P.M.).

Upon motion duly made by Mr. Hedlund (7), it was

SO VOTED (8:48 P.M.): That Item 60, Weymouth-Braintree Recreational Budget, be amended by changing the sum in the Recommended Column under Salary-Personnel from $6,000.00 to $14,901.00.

Comes now the question on the motion as amended:

SO VOTED (8:50 P.M.): That there be raised and appropriated the sum of $21,938.00 as follows:

Salary-Personnel	14,901.00	
Programs and Expenses	7,037.00	21,938.00

ITEM 38. – Highway Department

MOVED by Mrs. Frawley (3):

That there be raised and appropriated the sum of $930,194.00 as printed for the purpose of funding the Highway Budget Account and that of said sum $90,000.00 be raised and appropriated for Chapter 90 Maintenance and that the sum of $784.00 be raised and appropriated for the expenses of Gypsy Moth Control and that the sum of $2,000.00 be raised and appropriated for the Eradication and Prevention of Dutch Elm Disease, so called, to be expended under the direction of the Highway Superintendent and that the sum of $429,530.00 be raised and appropriated for Salary-Labor Account, the sum of $30,466.37 be transferred from the Public Law 94-369 Public Works Employment Act-Anti Recession Funds and that of the sum of $55,572.00 raised and appropriated for Highway New Equipment Account, the sum of $51,125.00 be transferred from Federal Revenue Sharing Funds and the balance of said appropriation be raised in the tax levy.

MOVED by Mr. Frazier (10):

That Item 38 be amended to change the amount in the Recommended Column under New Equipment, Snowmaster-Series 5000, from zero to $74,500.00.

Discussion ensued involving Mr. Frazier (10), Mr. Williams (10), Mr. Mollica (5), Mr. Shaw (3), Mr. Harris (7), Mr. Harrington (9), Mr. Close (4), Mrs. Gillies (10), Mr. Johnson (5), Mrs. Frawley (3), Mr. Zanca (4), and Mr. Cuff (2).

Comes now the question on the amendment.

Vote and Count were taken and there being 77 votes in the affirmative and 82 votes in the negative, the Moderator declared the motion LOST (9:29 P.M.).

(Recess 9:30 P.M. to 9:50 P.M.)

MOVED by Mr. Frazier (10):

That Item 38 be amended to change the amount in the Recommended Column, under New Equipment, Street Sweeper, from zero to $28,500.00.

Discussion ensued involving Mr. Frazier (10), Mrs. Frawley (3), Mr. Close (4) and Mr. Varraso (8).

Comes now the question on the amendment.

Vote and Count were taken and there being 109 votes in the affirmative and 51 votes in the negative the Moderator declared the amendment SO VOTED (10:08 P.M.).

Mr. Keefe (7) moved for reconsideration of first amendment.

Vote and Count were taken and there being 78 votes in the affirmative and 71 votes in the negative, the Moderator ruled the move for reconsideration LOST (10:10 P.M.).

MOVED by Mr. Frazier (10):

That Item 38 be amended to change the amount in the Recommended Column, under Salary-Labor, from $429,530.00 to $450,141.00.

Discussion ensued involving Mr. Frazier (10), Mrs. Frawley (3), Mr. Russo (10) and Mr. Sherman.

Comes now the questin on the amendment.

Vote and Count were taken and there being 61 votes in the affirmative and 89 votes in the negative, the Moderator declared the amendment LOST (10:23 P.M.).

MOVED by Mr. Frazier (10):

That Item 38 be amended to change the amount in the Recommended Column, under New Equipment, Three 4-Wheel Drive Pick-Ups with Crew Cab, from $8,500.00 to $24,029.00.

Vote and Count were taken and there being 52 votes in the affirmative and 98 votes in the negative, the Moderator declared the amendment LOST (10:28 P.M.).

MOVED by Mr. Frazier (10):

That Item 38 be amended to change the amount in the Recommended Column, under Streets Resurfaced, from $26,150.00 to $51,650.00.

Vote and Count were taken and there being 58 votes in the affirmative and 87 votes in the negative, the Moderator declared the amendment LOST (10:31 P.M.).

Upon motion duly made by Mr. Frazier (10), it was

SO VOTED (10:34 P.M.): That Item 38 be amended to change the amount in the Recommended Column under Dutch Elm Disease, from $2,000.00 to $4,000.00.

Comes now the question on the motion as amended.

Upon motion duly made by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (10:37 P.M.): That there be raised and appropriated the sum of $960,694.00 as follows:

Salary-Superintendent	19,532.00	
Salary-Administrative Secretary	10,482.00	
Salary-Labor (37)	429,530.00	
Salary-Overtime-Snow	30,000.00	
Salary-Overtime-Regular	10,000.00	
Salary-Longevity	3,300.00	
Materials, Repairs, Supplies	125,500.00	
Snow Removal	78,744.00	
Streets Resurfaced	26,150.00	
Gypsy Moth Expenses	784.00	
Dutch Elm Disease	4,000.00	
Chapter 90 Maintenance	4,000.00	
Chapter 90 Construction	90,000.00	
New Construction	44,600.00	
New Equipment:		
Street Sweeper	28,500.00	
Heavy Duty Dump	32,242.00	
1978 4-Door Without Air Cond.	4,430.00	
4-Wheel Drive Pick-Up w/Crew Cab	8,500.00	
Jackhammer	1,200.00	
Dump Body 8-10 Ton	4,100.00	
Adding Machine	168.00	
3000-Gallon Tank	640.00	
Plow Assembly	1,850.00	879,102.63
Fan	850.00	51,125.00A
Unit Heaters	1,592.00	30,466.37N

That there be raised and appropriated the sum of $960,694.00 as printed and corrected and amended for the purpose of funding the Highway Budget Account and that of said sum $90,000.00 be raised and appropriated for Chapter 90 Maintenance and that the sum of $784.00 be raised and appropriated for the expenses of Gypsy Moth Control and that the sum of $4,000.00 be raised and appropriated for the eradication and prevention of Dutch Elm Disease, so called, to be expended under the direction of the Highway Superintendent and that of the sum of $429,530.00 be raised and appropriated for Salary-Labor Account, the sum of $30,466.37 be transferred from the Public Law 94-369 Public Works Employment Act-Anti Recession Funds and that of the sum of $84,072.00 raised and appropriated for Highway New Equipment Account, the sum of $51,125.00 be transferred from Federal Revenue Sharing Funds and the balance of said appropriation be raised in the tax levy.

Upon motion duly made by Mr. Himmel (9), it was

SO VOTED (10:42 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Monday, May 8, 1978.

A True Copy, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING
MONDAY, MAY 8, 1978

The Adjourned Annual Town Meeting was called to order at 7:55 o'clock in the evening of Monday, May 8, 1978, by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. John J. Berube, Pastor, St. Francis of Assisi Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 183 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Judith A. Zenewicz	John J. Strazie
Frank J. Dorgan	Fred G. Maloof
Howard L. Baker	James J. Torney, Jr.

We now continue with consideration of the Articles in the Warrant.

ITEM 42. – Blue Hill Regional Vocational School
Braintree Share

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:05 P.M.): That there be raised and apporpriated the sum of $683,775.00 as follows:

Operating Budget	1,478,066.00	
Debt Payment-Old	44,250.00	
Debt Payment-New	163,060.00	
Interest-Old	10,384.00	
Interest-New	174,801.00	
Building Assistance and Reserve	(1,186,786.00)	683,775.00

ARTICLE 2.

Mr. Shaw (3) gave the Report of the Washington Street Rezoning Map Study Committee.

Upon motion duly made by Mrs. Frawley (3) it was

SO VOTED (8:06 P.M.): That the report be accepted, placed on file with the Town Clerk and the Committee continued.

ITEM 48. – Insurance

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:08 P.M.): That there be raised and appropriated the sum of $1,111,885.00 as follows:

Insurance-Group Medical Life	583,000.00	
Insurance-Workmen's Compensation	200,000.00	
Fire & Extend Cov. Bldg.	110,000.00	
Insurance-Auto Liability	60,500.00	
Boiler Insurance	14,000.00	
Insurance-Money Securities	810.00	
Insurance-General Liability	140,000.00	
Group Accident-Fire-Police	1,900.00	1,049,675.00
Insurance-Unregistered Equip.	1,675.00	62,210.00G

That there be raised and appropriated the sum of $1,111,885.00 as printed for the Insurance Budget and for that purpose the sum of $62,210.00 be transferred from the Revenue of the Water Department for Fiscal 1979 and the balance of the appropriation be raised in the tax levy.

ITEM 57. – D.A.V. Rent

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:09 P.M.): That Item 57 be Laid on the Table.

ITEM 58. – Legion Hall Maintenance

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:09 P.M.): That Item 58 be Laid on the Table.

Upon motion duly made by Mr. Mahoney (11), it was

SO VOTED (8:10 P.M.): That Item 7 be taken from the table.

ITEM 7. – Assessors

MOVED by Mrs. Frawley (3):

That there be raised and appropriated the sum of $102,053.00 as follows:

Salary-Board	8,500.00	
Salary-Deputy Assessors (Appraiser)	18,694.00	
Salary-(6) Clerks & Ex. Clerical	47,001.00	
Salary-Longevity	150.00	
Expenses	6,258.00	
Mileage	720.00	
Tax Bill Processing	4,000.00	
Outside Appraisal	15,000.00	
New Equipment:		
(3) Calculators	750.00	
Card File	200.00	
Map File	360.00	
6 Chairs	420.00	102,053.00

MOVED the following amendment by Mr. Cuff (2):

That the Assessors Budget be amended by adding a new line item "Appellate Tax Board Hearings" and for this purpose the sum of $1,600.00 be raised and appropriated and further that of this $1,600.00 be paid to any one Assessor at the rate of $40.00 per appearance.

Discussion ensued involving Mr. Cuff (2), Mrs. Frawley (3), Mr. Shaw (3), Mr. Young (8), Mr. Johnson (11) and Mr. Mahoney (11).

Comes now the question on the amendment by Mr. Cuff (2).

Vote was taken and the Moderator declared the amendment LOST (8:19 P.M.).

Comes now the question on the motion by Mrs. Frawley (3).

Vote was taken and the Moderator declared the motion SO VOTED (8:19 P.M.).

Upon motion duly made by Mr. Sprague (12) it was SO VOTED (8:19 P.M.): That Item 32 be taken from the table.

ITEM 32. – Health

MOVED by Mrs. Frawley (3):

That there be raised and appropriated the sum of $96,854.00 as printed and corrected.

MOVED the following amendment by Mr. Juster (9):

That Article 5, Item 32, Health and Sanitation Budget, be amended by changing the total under Recommended Column Line Item, Outside School Nursing Service, amended from $3,600.00 to $16,832.00.

Discussion ensued involving Mr. Juster (9), Mr. Mollica (5), Dr. Powell (4), Mr. McParland (9), Mrs. Bowe (6), Mrs. Burke (9), Mrs. Frawley (3), Mrs. Roach (9), Mr. Doyle (12), Mr. Baker (5), Mr. Wilson and Mr. Hennessy (7).

Comes now the question on the amendment by Mr. Juster (9).

Vote was taken and the Moderator declared the amendment SO VOTED (8:50 P.M.).

MOVED the following amendment by Mr. Juster (9):

That Article 5, Item 32, Health and Sanitation Budget, be amended by changing the total under Recommended Column Line Item, CPR Training, Amended from zero to $1,510.00.

Discussion ensued involving Mr. Juster (9), Mr. Gecewitz, Mrs. Zenewicz (1), Mrs. Gillies (10), Mr. Oakman (3), Mrs. Asnes (12) and Mr. Rowan (4).

Comes now the question on the amendment by Mr. Juster (9).

Vote was taken and the Moderator declared the amendment SO VOTED (9:02 P.M.).

Comes now the question on the motion by Mrs. Frawley (3) as amended.

Vote was taken and the Moderator declared the motion SO VOTED (9:02 P.M.).

Salary-Board	300.00
Salary-Department Head (Director)	14,984.00
Salary-Principal Clerk	9,435.00
Salary-Inspectors	30,322.00
Expenses	1,800.00
Expenses-Disposal of Dead Animals	1,100.00
Mileage	2,280.00
Contagious Disease-TB	2,000.00
Blood Pressure Clinic	800.00
Testing of Milk, Water, Swabs and Food	1,400.00
Rabies Control	300.00
Pest Control	960.00

Public Health Clinics	2,300.00	
Mental Health Program	5,000.00	
Outside School Nursing Service	16,832.00	
VNA Services	19,538.00	
Emergency Implementation	500.00	
CPR Training	1,510.00	
New Equipment:		
Refrigerator	200.00	
Lamps	35.00	111,596.00

Upon motion duly made by Mrs. Bowe (6), it was

SO VOTED (9:04 P.M.): That Item 32 be reconsidered.

Upon motion duly made by Mrs. Bowe (6), it was

SO VOTED (9:11 P.M.): That Item 32 be Laid on the Table.

(Recess from 9:11 P.M. to 9:34 P.M.).

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:34 P.M.): That Item 32 be taken from the table.

ITEM 32. – Health

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:35 P.M.): Board of Health passed as it was prior to recess.

ARTICLE 2.

Mrs. Gillies (10) gave the report of the Recycling Committee.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:43 P.M.): That the report be accepted, placed on file and the Committee continued.

Upon motion duly made by Mrs. Gillies (10), it was

SO VOTED (9:44 P.M.): That Item 36 be taken from the table.

ITEM 36. – Recycling

MOVED by Mrs. Frawley (3) that there be raised and appropriated the sum of $50,140.00 as follows:

Salary-Labor	1,740.00	
Materials & Expenses	100.00	
Outside Transport Expenses	300.00	48,000.00A
Curbside Pickup	48,000.00	2,140.00

That there be raised and appropriated the sum of $50,140.00 as printed for the purpose of funding the Recycling Budget Account and that of said sum $48,000.00 for Curbside Pickups be transferred from the Federal Revenue Sharing Funds and the balance of said appropriation be raised in the tax levy.

Discussion ensued involving Mrs. Gillies (10), Mr. Harris (7), Mr. Salvaggio (9), Mr. Barcellos (5), Mr. Mollica (5), Mr. Varraso (5), Mr. Strazie (12), Mrs. Frawley (3) and Dr. Powell (4).

Comes now the vote on the motion by Mrs. Frawley (3).

Vote was taken and the Moderator declared the motion SO VOTED (10:12 P.M.).

ARTICLE 2.

John F. Keaveney (11) gave the report of the Insurance Needs Study Committee.

Upon motion duly made by Mr. Keaveney (11), it was

SO VOTED (10:17 P.M.): That the report be accepted, placed on file and the Committee discharged.

ARTICLE 2.

Upon motion duly made by Mr. Keaveney (11), it was

SO VOTED (10:19 P.M.): That the Moderator appoint a Committee of three persons, all of whom shall be knowledgeable in the field of Insurance, and none of whom shall be Broker of Record for the Town, to assist the Finance Committee, Board of Selectmen, and other Boards and Departments in Insurance related matters, with the object of benefitting the Town's Insurance Program.

ARTICLE 2.

Mr. Hennessy (7) presented the following resolution:

BE IT RESOLVED:

WHEREAS William G. Brooks, born in Boston in August of 1893 and moved to Braintree in 1918 and raised a family of four boys with his lovely wife Helen that has brought distinction to this community; and

WHEREAS William G. Brooks was employed in this Town as Plant Manager of the South Braintree Plant of Armstrong Cork Company from 1936 until his retirement in 1956; and

WHEREAS William G. Brooks as Chairman of the Braintree Industrial and Development Commission since 1960 bringing to our Town many respected industries and businesses; and

WHEREAS William G. Brooks along with John Leetch are the only remaining Charter Town Meeting Members of the Town of Braintree having faithfully attended to the fiscal matters of our community since 1939; and

WHEREAS William G. Brooks be remembered as the "Father of Little League Baseball in Braintree" having founded the North, South and East Braintree youth organizations that celebrate their 25th anniversaries this Spring; and

WHEREAS William G. Brooks in developing Little League in Braintree having raised all the funds to finance each league for the first fifteen years of operation by persuading local merchants and service clubs to sponsor a team each year; and

WHEREAS William G. Brooks in establishing Little League in Braintree that had over six hundred boys included in its first year and today involves more than fifteen hundred boys and girls, many that are sitting here tonight as graduates of past programs; and

WHEREAS William G. Brooks is still an active and interested participant in our Town Meeting sessions;

NOW THEREFORE BE IT RESOLVED that the Board of Selectmen are asked to proclaim June 1, 1978 as WILLIAM G. "BILL" BROOKS DAY in the Town of Braintree and that all residents are cordially invited to return to the site where the first Little League ball was thrown behind the Colbert School where the unveiling of the "Bill Brooks Little League Field" will be presented in accordance with a recent vote of the Board of Parks and Playgrounds Commission and that this Resolve be spread into the records of this 1978 Annual Town Meeting.

Resolution was accepted by acclamation.

ARTICLE 6. Disband Air Pollution Control Committee.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:27 P.M.): That the Town vote to disband the Air Pollution Control Committee as established under Article 77 of the 1970 Annual Town Meeting.

ARTICLE 2.

Mr. Lemonias (10) gave the report of the Town Government Study Committee.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:32 P.M.): That the report be accepted, placed on file and the committee continued.

ARTICLE 7. Combine Treasurer and Tax Collector.

MOVED by Mr. Lemonias (10):

That the Town Treasurer be and hereby is authorized to act as Collector of Taxes as provided under the provisions of Chapter 41, Section 1 of the General Laws of Massachusetts, with all the powers and duties of that office, in addition to the regular and usual duties imposed upon the Town Treasurer: Said authorization to become effective immediately following the Town Election to be held in 1979, and further that the Office of the Collector of Taxes be discontinued upon the completion of the term of the Collector of Taxes, elected at the 1978 Election.

Discussion ensued involving Mr. Lemonias (10) and Mr. Breen (11).

Upon motion duly made by Mr. LeRoy (8), it was

SO VOTED (11:00 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Tuesday, May 9, 1978.

A True Copy, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING
TUESDAY, MAY 9, 1978

The Adjourned Annual Town Meeting was called to order at 7:55 o'clock in the evening of Tuesday, May 9, 1978, by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Richard O. Hill, Pastor of Hope Lutheran Church of Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 175 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Robert L. Williams	Steinar Middtun
Otis B. Oakman, Jr.	Charles M. Grady
David P. Harrington	John W. Bradley

We now continue with discussion of ARTICLE 7 with Mr. Lemonias (10), Mr. Breen (11), Mrs. Hedlund (2), Mr. Rooney (9), Mrs. Frawley (3), Mr. Laing (12), Mr. Close (4).

Comes now the question on the motion by Mr. Lemonias (10).

Vote was taken and there being 63 votes in the affirmative and 101 votes in the negative, the Moderator declared the motion LOST (8:41 P.M.).

ARTICLE 2.

Mr. Newton gave a report on the feasibility of a Refuse-Fired Power Plant.

ARTICLE 2.

Mr. Cassidy gave the report of the D.P.W. Study Committee.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:10 P.M.): That the report be accepted, placed on file, and the Committee discharged (9:10 P.M.).

ARTICLE 8. D.P.W. Question on Ballot

MOVED by Mrs. Frawley (3):

That the Town authorized the following question to be submitted by ballot to the voters at the next Annual Town Election: "Shall Section 69C to 69F Inclusive of Chapter 41 of the General Laws providing for the establishment of a Board of Public Works exercising the powers of certain other Departments and Town Offices be accepted?"

Discussion ensued involving Mrs. Frawley (3), Mr. Frazier (10), Mr. Varraso (5), Mr. Sullivan (6), Mr. LeRoy (8), Mr. Close (4), Mr. Malcolm (6), Mrs. Nolan (10), Mr. Johnson (5), Mr. Kazanowski (11) and Mr. Mollica (5).

Comes now the question on the motion by Mrs. Frawley (3).

Vote and count were taken and there being 87 votes in the affirmative and 82 votes in the negative the Moderator declared the motion SO VOTED (10:00 P.M.).

(Recess 10:00 P.M. to 10:20 P.M.)

MOVED by Mr. Morse (2):

That Article 8 be reconsidered.

Discussion ensued involving Mr. Sullivan (6), Mr. McGinnis (10), Mr. Johnson (11), Mrs. Gillies (10), Mrs. Daylor (9) and Mr. Smith.

Comes now the vote on the move for reconsideration.

Vote and count were taken and there being 72 votes in the affirmative and 72 votes in the negative, the Moderator declared the motion LOST (10:30 P.M.).

ARTICLE 9. Amend By-Laws (Sunset Lake)

Upon motion duly made by Mr. Sullivan (6), it was

SO VOTED (10:32 P.M.): That Article 9 be Laid on the Table.

ARTICLE 2.

Mr. Furness (2) gave the report of the Planning Board.

ARTICLE 10. Amend Zoning By-Laws (Submission of Plot Plans)

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:34 P.M.): Indefinite Postponement.

ARTICLE 11. Amend By-Laws (Historic District)

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:35 P.M.): Indefinite Postponement.

ARTICLE 12. Amend By-Laws (Wetlands)

MOVED by Mrs. Frawley (3):

That the Town amend its By-Laws as most recently amended by deleting Section 23 of Article XIII and substituting therefor a new Section 23 to read as follows: "Section 23. No person shall alter any area within or 150 feet adjacent to any fresh-water or coastal wetland, as defined in the Wetlands Protection Act, General Laws, Chapter 131, Section 40, without obtaining prior written approval of the Conservation Commission in accordance with the guidelines as established by the Conservation Commission. An alteration of said wetland areas shall include: Removing Excavating and/or Dredging of Soil, Sand, Gravel, or aggregate material of any kind: Changing of pre-existing drainage characteristics, flushing characteristics, salinity distribution, sedimentation patterns and flood storage areas: Draining or disturbing the water level or table: Dumping, discharging or filling with any materials: Driving of pilings or erecting of any structure: Placing of obstructions whether or not they interfere with the flow of water: Removing of any vegetation: Changing any natural characteristics of the receiving water.

MOVED the following amendment by Mr. Cusack (10):

That the motion under Article 12 be amended by deleting in the motion the number "150" and substituting the number "100".

Comes now the question on the amendment by Mr. Cusack (10).

Vote was taken and the Moderator declared the amendment SO VOTED (10:37 P.M.).

Discussion ensued on the motion as amended involving Mr. Cusack (10), Mr. Baker (5), Mr. Mollica (5), Mr. Furness (2), Mr. McGinnis (10), Mrs. Frawley (3) and Mr. Reed (4).

Comes now the question on the motion as amended.

Vote and count were taken and there being 123 votes in the affirmative and 22 votes in the negative the Moderator declared the motion SO VOTED (10:55 P.M.).

Upon motion duly made by Mr. Himmel (9), it was

SO VOTED (10:55 P.M.): That the Annual Town Meeting be adjourned until Wednesday, May 10, 1978 at 7:45 P.M.

A True Copy, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING
WEDNESDAY, MAY 10, 1978

The Adjourned Annual Town Meeting was called to order at 7:57 o'clock in the evening of Wednesday, May 10, 1978, by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Dr. M. James Workman, Pastor, First Congregational Church of Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 153 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Jeanne T. McSheffrey	Carleton M. Brown
Cornelius P. Harting	Joseph P. Lally
Ralph J. DiNapoli	Charles F. Moore

We now continue with consideration of the Articles in the Warrant.

Upon motion duly made by Mr. Sullivan (6), it was

SO VOTED (8:02 P.M.): That Article 9 be taken from the table.

ARTICLE 9. Amend By-Laws (Sunset Lake)

MOVED by Mr. Sullivan (6):

That the Town amend its By-Laws, as most recently amended, by inserting in Section 27 of Article XIII after the word "except" the words "those powered by a 12-volt battery, not exceeding a 12-pound propulsion thrust and,"

Discussion ensued involving Mr. Sullivan (6), Mr. Oakman (3), Mrs. Frawley (3), Chief Polio (1) and Mr. Hedlund (7).

Comes now the vote on the motion by Mr. Sullivan (6).

Vote and count were taken and there being 28 votes in the affirmative and 101 votes in the negative, the Moderator declared the motion LOST (8:15 P.M.).

ARTICLE 2.

Mr. Sherman gave the report of the Computer Study Committee.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:16 P.M.): That the report be accepted, placed on file and the Committee be discharged.

ARTICLE 13. Amend Zoning By-Laws (Building Permits)

MOVED by Mrs. Frawley (3):

That the Town amend its Zoning By-Laws, as most recently amended, by adding to Section IX (Administration) the following new paragraph: "10. All Applicants for a Building Permit shall submit a copy of said application to the Conservation Commission simultaneously with submission of said application to the Building Inspector."

Discussion ensued involving Mr. Cusack (10), Mr. Harris (7), Mr. Furness (2), Mr. Reed (4), Mrs. Frawley (3), Mrs. Gillies (10), Mr. Lee (7), Mr. Cuff (2), Mr. McGowan (12), Mr. Duffy (5), Mrs. Phillips (8), Mr. Laing (12) and Mr. Baker (5).

Comes now the vote on the motion by Mrs. Frawley (3).

Vote and count were taken and there being 40 votes in the affirmative and 92 votes in the negative, the Moderator declared the motion LOST (8:46 P.M.).

ARTICLE 14. Payment to Henry McCarthy

After explanation by Mr. Young (8) and upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:48 P.M.): That there be raised and appropriated the sum of $273.00 to be expended under the direction of the Board of Assessors to pay Henry S. McCarthy of Braintree for monies incorrectly assessed and collected against him for a certain portion of his 1973 Real Estate Taxes, as authorized by Chapter 645 of the Acts of 1977.
273.00

ARTICLE 15. Payment to Durgin Industries.

After explanation by Mr. Dawes (11) and upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:50 P.M.): That there be raised and appropriated the sum of $984.00 to be expended under the direction of the Board of Selectmen to pay Durgin Industries, Inc. of Braintree as compensation for work done for the Town at the Town's Dog Pound, and accepted and approved by the Town's Dog Pound Building Committee, as authorized by Chapter 882 of the Acts of 1977. 984.00

ARTICLE 16. Thayer Fence, Inc. (Payment to)

After explanation by Mr. Dawes (11) and upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:53 P.M.): That there be raised and appropriated the sum of $930.00 to be expended under the direction of the Board of Selectmen to pay Thayer Fence, Inc. of Braintree, as compensation for work done at the Town's Dog Pound, and accepted and approved by the Town's Dog Pound Building Committee, as authorized by Chapter 883 of the Acts of 1977. 930.00

ARTICLE 18. Street Lighting

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:56 P.M.): That there be included in the tax levy for electricity used for street lighting the sum of $200,000.00 as appropriated under Article 5 of the Warrant for the year 1978 Annual Town Meeting, and that said sum together with the income from sales of electricity to private consumers or for the power supplied to Municipal Buildings or for Municipal Power and from sales of appliances and jobbing during the current fiscal year to be appropriated for use of the municipal light board for repairs, renewals, new construction and operating expenses of the plant for the fiscal year, as defined in Section 57, Chapter 184 of the General Laws and that if said income shall exceed the expenses for the Fiscal Year, such amount of excess as is deemed necessary by the Municiapl Light Board shall be transferred to the Construction Fund of said plant and appropriated and shall be used for such additions to the plant as may thereafter be authorized by the Municipal Light Board and any remaining amount paid into the surplus of the Town Treasury.

ARTICLE 19. Charge for Ambulance Service.

MOVED by Mrs. Frawley (3):

That the Board of Selectmen be and hereby are authorized to institute a system and procedure for charging users of the Town's Ambulance Service, including the establishment of reasonable rates and of an abatement procedure, where applicable on the basis of need.

Discussion ensued involving Chief Polio (1), Mr. Johnson (11), Mr. Keaveney (11), Mrs. Frawley (3), Mr. Hedlund (7) and Mr. Smith.

Comes now the vote on the motion by Mrs. Frawley (3).

Vote and count were taken and there being 79 votes in the affirmative and 58 votes in the negative, the Moderator declared the motion SO VOTED (9:18 P.M.).

(Recess from 9:18 to 9:38 P.M.)

ARTICLE 2.

Mr. Luke gave the report of the Capital Planning Committee as printed on Page 4 of the Finance Committee Book.

ARTICLE 20. Funding Contributory Retirement System.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:44 P.M.): That there be appropriated the sum of $397,879.88 for the purpose of establishing and funding a special fund as authorized by Chapter 559 of the Acts of 1977 for the purpose of funding the Town's Contributory Retirement System, and for that purpose that the sum of $134,879.88 be transferred from a stabilization fund and the balance to be appropriated from the tax levy. 263,000.00
134,879.88O

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:44 P.M.): That ARTICLE 4 be taken from the table.

ARTICLE 4. Stabilization Fund.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:45 P.M.): Indefinite Postponement.

ARTICLE 21. Police Radio System

MOVED by Mrs. Frawley (3):

That there be raised and appropriated the sum of $14,500.00 to be expended under the direction of the Police Chief for the purchase of a radio communication system for the Police Department. 14,500.00

MOVED the following amendment by Chief Polio (1):

That the Positive Motion under Article 21 be amended to increase the requested sum from $14,500.00 to $125,000.00

Discussion ensued between Chief Polio (1) and Mrs. Frawley (3).

Comes now the vote on the amendment by Chief Polio (1).

Vote was taken and the Moderator declared the amendment LOST (9:58 P.M.).

Comes now the vote on the motion by Mrs. Frawley (3).

SO VOTED (9:59 P.M.).

ARTICLE 22. Fourth of July Funds

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:00 P.M.): That there be raised and appropriated the sum of $3,000.00 to be expended under the direction of the Board of Parks and Playground Commissioners for the purpose of supporting Braintree's Fourth of July celebration.
3,000.00

ARTICLE 23. Land at Cleveland Avenue & Union Street.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:00 P.M.): Indefinite Postponement.

ARTICLE 24. Jonas Perkins School Land.

MOVED by Mrs. Roach (9):

That the Town transfer a parcel of land commonly referred to as the Jonas Perkins School Land, located at the southeast corner of Liberty and Commercial Streets from the care, custody and control of the Board of Selectmen to the care, custody and control of the Board of Parks and Playgrounds Commissioners to be used for Park purposes, said Parcel being shown as Plot No. 54 on Assessors Plan No. 3023, containing 2.20 acres, more or less.

Discussion ensued involving Mrs. Roach (9), Mrs. Foster (9), Mr. Sullivan (6), Mr. Barcellos (5), Mr. Laing (12), Mr. Frazier (10), Mrs. Shuster (3), Mr. Maloof (7) and Mrs. Callahan.

Comes now the vote on the motion by Mrs. Roach (9).

Vote was taken and the Moderator declared the motion SO VOTED (10:22 P.M.).

ARTICLE 2.

Upon motion duly made by Mrs. Shuster (3) the following resolution was UNANIMOUSLY VOTED (10:22 P.M.):

BE IT RESOLVED that it is the sense of this Town Meeting that the parcel of land located at the corner of Liberty and Commercial Streets, referred to in Article 24 and shown on the map on Page 49 of the Finance Committee Report for 1978 be named the JONAS PERKINS PARK in recognition of more than 50 years of spiritual, civic and educational service of Rev. Jonas Perkins, one of Braintree's outstanding 19th Century citizens.

ARTICLE 25. Dredge Weymouth Fore River.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:25 P.M.): That there be raised and appropriated the sum of $30,000.00 to be expended under the direction of the Board of Selectmen for the Town's share of the cost of dredging the Weymouth Fore River from Cities Service Docks to the Head of Navigation and to assume liability as provided by Section 39 of Chapter 91 of the General Laws for any damages incurred by work performed thereon by the Department of Public Works.
30,000.00

ARTICLE 26. Liability on Fore River Project.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:25 P.M.): That the Town assume liability in the manner provided by General Laws and Chapter 878 of the Acts of 1970 for all damages that may be incurred by the Department of Public Works for work to be performed by them for a survey and channel improvement project in the Weymouth Fore River, in accordance with said Chapter 878, and that the Town authorize the Board of Selectmen to execute and deliver a bond or indemnity therefor to the Department of Public Works.

ARTICLE 27. Liability on Fore River Project.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:26 P.M.): That the Town assume liability in the manner provided by the River and Harbor Act of 1960 as amended in 1967, 1971 and 1974 for all damages that may be incurred by the United States Army Corps of Engineers for work to be performed by the Corps of Engineers for a survey and engineering study of a channel improvement project in the Weymouth Fore River, in accordance with section 107 of the River and Harbor Act as amended, and that the Town authorize the Board of Selectmen to execute and deliver a bond or indemnity therefor (to the Corps of Engineers).

ARTICLE 28. Liability on Fore River Project.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:27 P.M.): That the Town assume liability in the manner provided by Section 29 of Chapter 91 of the General Laws, as amended by Chapter 51 and by Chapter 524, Acts of 1960, for all damages that may be incurred by the Department of Public Works of Massachusetts, pursuant to Chapter 41, and Chapter 149 of the Acts and Resolves of 1956, for work to be performed by the United States Army Corps of Engineers, for a local channel dredging project in the Weymouth Fore River, so called, in accordance with Section 11 of Chapter 91 of the General Laws, and that the Town authorize the Board of Selectmen to execute and deliver a bond or indemnity therefor to the Commonwealth.

ARTICLE 29. Unpaid Bills.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:27 P.M.): That Article 29 be Laid on the Table.

ARTICLE 30. Amend Wage and Salary Plan.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:27 P.M.): That Article 30 be Laid on Table.

ARTICLE 31. Fund Wage and Salary Plan.

Upon motion duly made by Mrs Frawley (3), it was

SO VOTED (10:27 P.M.): That Article 31 be Laid on Table.

ARTICLE 32. Salary Increases to Elected Officials.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:27 P.M.): That Article 32 be Laid on the Table.

ARTICLE 33. Environmental & Planning Coordinator.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:27 P.M.): That Article 33 be Laid on the Table.

ARTICLE 34. Financial Administrator – Water Department.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:28 P.M.): Indefinite Postponement.

ARTICLE 35. Accept Prescott Lane.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:28 P.M.): Indefinite Postponement.

ARTICLE 36. Accept Hooker Street.

Upon motion duly made by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (10:29 P.M.): That the Town accept as and for a Town Way, Hooker Street, so called, as laid out by the Selectmen and that there be raised and appropriated the sum of $1,700.00 to be expended by the Highway Superintendent for the improvement of same and that betterments to the extent of 66-2/3% of the actual cost be assessed against the abutting estates. 1,700.00

ARTICLE 37. High School Access Road.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:29 P.M.): That Article 37 be Laid on the Table.

ARTICLE 38. Improve Town Drainage System.

Upon motion duly made by Mrs. Frawley (3), it was

By a vote of 120 in the affirmative and 12 in the negative

SO VOTED (10:37 P.M.): That there be raised and appropriated the sum of $100,000.00 to be expended under the direction of the Town Engineer and the Board of Selectmen for the purpose of continuing major improvements to the Town's Drainage System, including taking of easements for said purpose and other related expenses. 100,000.00

ARTICLE 39. Improvements-Shaw and Allen Streets.

Upon motion duly made by Mrs. Frawley (3), it was

By a vote of 118 in the affirmative and 1 in the negative

SO VOTED (10:37 P.M.): That there be raised and appropriated the sum of $4,200.00 to be expended under the direction of the Town Engineer and Board of Selectmen for land takings, roadway improvements and related expenses at the corner of Shaw and Allen Streets. 4,200.00

Count of Town Meeting Members was taken at this time to insure that we still had a quorum.

ARTICLE 40. Chapter 90 Program.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:37 P.M.): That there be raised and appropriated the sum of $62,026.00 to be expended under the direction of the Board of Selectmen for the construction, re-construction and improvement of Town Roads under the Chapter 90 Program.
62,026.00

ARTICLE 41. Wood Road Project.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:38 P.M.): That there be appropriated by transferring from the Wood Road Account the sum of $4,000.00 to be expended under the direction of the Town Engineer for the purpose of relocating signs and other appurtenances in connection with the Wood Road Safety Improvement Project. 4,000.00P

ARTICLE 42. Golf Course Clubhouse.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:39 P.M.): That Article 42 be Laid on the Table.

ARTICLE 2.

Mr. Daylor (9) gave the report of the Open Space Study Committee.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:44 P.M.): That the report be accepted, placed on file and the Committee continued.

Upon motion duly made by Dr. Powell (4), it was

SO VOTED (10:44 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Monday, May 15, 1978.

A True Copy, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING
MONDAY, MAY 15, 1978

The Adjourned Annual Town Meeting was called to order at 7:55 o'clock in the evening of Monday, May 15, 1978, by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Kenneth Rayner, Pastor, First Baptist Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 168 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Richard J. Peterson	Frederick W. Hanson, Jr.
Paul F. Twohig	Frank M. McGowan, Jr.
Anthony J. Parziale, Jr.	Francis J. Toland

We now continue with consideration of the Articles in the Warrant.

ARTICLE 43. Fencing at Pumping Stations.

Upon motion duly made by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (8:00 P.M.): That there be raised and appropriated the sum of $8,540.00 to be expended under the direction of the Board of Sewer Commissioners for the purpose of enclosing with chain link fence Pumping Stations at various locations throughout the Town. 8,540.00

ARTICLE 44. Improving Sewer Lines.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:01 P.M.): That there be raised and appropriated the sum of $160,000.00 to be expended under the direction of the Board of Sewer Commissioners for the purpose of improving and extending an existing sewer line beginning at an existing sewer manhole located at the Town Forest on Washington Street, travelling in a westerly direction under existing railroad tracks to a location connecting with an existing M.D.C. Trunk Line. 160,000.00

ARTICLE 45. Bicycle Trails.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:02 P.M.): Indefinite Postponement.

ARTICLE 46. Supplement Conservation Funds.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:02 P.M.): Indefinite Postponement.

ARTICLE 47. Improve Parks and Playgrounds.

MOVED by Mrs. Frawley (3):

That there be raised and appropriated the sum of $11,000.00 to be expended under the direction of the Board of Parks and Playgrounds Commissioners for the purpose of maintaining, improving and/or repairing the various facilities at specified locations under their care, custody and control. 11,000.00

MOVED the following amendment by Mr. Sullivan (6):

That the recommended sum of money listed as $11,000.00 in the motion by Mrs. Frawley (3) be changed to read $20,010.00.

Comes now the vote on the amendment by Mr. Sullivan (6).

Vote was taken and the Moderator declared the amendment LOST (8:07 P.M.).

Comes now the vote on the motion by Mrs. Frawley (3).

Vote was taken and the Moderator declared the motion SO VOTED (8:07 P.M.).

ARTICLE 48. Clear Weeds from Sunset Lake.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:11 P.M.): That there be raised and appropriated the sum of $3,900.00 to be expended under the direction of the Board of Parks and Playgrounds Commissioners for the purpose of continuing with a program to clear the weeds and algae from Sunset Lake. 3,900.00

ARTICLE 49. Improve Docks – Sunset Lake.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:12 P.M.): That there be raised and appropriated the sum of $14,600.00 to be expended under the direction of the Board of Parks and Playgrounds Commissioners for the purpose of improving and repairing the bathing dock system at Sunset Lake. 14,600.00

ARTICLE 50. Petition General Court-Transfer Land.

Upon motion duly made by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (8:13 P.M.): That the Board of Selectmen be and hereby are authorized to file a petition in the General Court under the provisions of Section 8 of Article 89 of the amendments to the Constitution for an act: "To authorize the Board of Parks and Playgrounds Commission to transfer to the care, custody and control of the Braintree Conservation Commission a certain parcel of land on Commercial Street across from Allen Street encompassing the Monatiquot River and shown as Plot No. 1 on Assessor's Plan No. 3023 containing approximately 50,180 square feet."

ARTICLE 51. Petition General Court-Transfer Land.

Upon motion duly made by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (8:14 P.M.): That the Board of Selectmen be and hereby are authorized to file a petition in the General Court under the provisions of Section 8 of Article 89 of the amendments to the Constitution for an Act: "To authorize the Board of Parks and Playgrounds Commission to transfer to the care, custody and control of the Braintree Conservation Commission a certain parcel of land on Harding Avenue, off Cleveland Avenue and shown as Plot No. 22 on Assessor's Plan No. 2016 containing 80,470 square feet."

ARTICLE 52. Install New Hydrants.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:14 P.M.): That there be appropriated by transferring from the revenue of the Water Department for Fiscal Year 1979 the sum of $22,000.00 to be expended under the direction of the Board of Water Commissioners for the purpose of installing new hydrants to provide adequate fire protection to certain areas throughout the Town. 22,000.00G

ARTICLE 53. Land for Standpipes.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:14 P.M.): Indefinite Postponement.

ARTICLE 54. Improve Water Department System.

After explanation by Mr. Ewing and upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:17 P.M.): That there be appropriated by transferring from the Water Department Reserve for appropriation account the sum of $230,000.00 and for that purpose the sum of $200,000.00 be appropriated to improve the Water Department System and the sum of $30,000.00 be appropriated to install underground electrical cable at the Richardi Reservoir. 230,000.00Q

Upon motion duly made by Mr. Kazanowski (11), it was

SO VOTED (8:17 P.M.): That Article 5-Item 58 be taken from the Table.

MOVED by Mr. Rooney (9):

That Item 58, "Legion Hall Maintenance", under "Maintenance Expenses" be amended by changing the amount in the recommended column from zero to $1,200.00. 1,200.00

Discussion ensued involving Mr. Rooney (9), Mrs. Frawley (3), Mr. LeRoy (8), Dr. Powell (4) and Mr. Bruynell.

Comes now the question on the motion by Mr. Rooney (9).

Vote was taken and the Moderator declared the motion SO VOTED (8:37 P.M.).

Upon motion duly made by Mr. Rooney (9), it was

SO VOTED (8:37 P.M.): That Article 5-Item 57 be taken from the Table.

ITEM 57.

After explanation and upon motion duly made by Mr. Keating (7), it was

SO VOTED (8:43 P.M'): That Article 5, Item 57 be amended by changing the amount in the recommended column from zero to $850.00 850.00

ARTICLE 5. Departmental Budgets

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:44 P.M.): That there be raised and appropriated or transferred from available funds sums of money for the following: Interest and Maturing Debt, and for charges, outlays and expenses of the several Town Departments, for a Reserve Fund, for sundry authorized miscellaneous but non-departmental expenses, and to provide for salaries for elected Town Officials, in each case to be for the twelve-month period ending June 30, 1979.

Upon motion duly made by Mr. Varraso (5), it was

SO VOTED (8:44 P.M.): That Article 37 be taken from the Table.

ARTICLE 37. High School Access Road.

MOVED by Mr. LeRoy (8):

That the Town accept as and for a Town Way, the High School Access Road, so called, as laid out by the Selectmen on April 19, 1977.

Discussion ensued involving Mr. MacDonald, Mr. Furness (2), Mr. Beaver (1), Mrs. O'Brien, Mr. DelVecchio (2), Mr. Stradley, Mr. Twohig (4), Mr. McGaffigan (11), Mr. Close (4), Mr. Baker (5), Mr. Smith, Chief Polio (1), Mr. Johnson (11), Mr. Cutler (10), Mrs. Gillies (10), Mrs. Grabosky, Mr. Hanson (5) and Dr. Powell (4).

Comes now the vote on the motion by Mr. LeRoy (8).

Vote was taken and the Moderator declared the motion LOST (9:37 P.M.).

(Recess from 9:37 to 9:53 P.M.)

ARTICLE 2.

Mr. Lally (7) gave report of the Watson Park Study Committee.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:54 P.M.): That the report be accepted, placed on file and the committee continued.

Mrs. Cardinale (10) gave the report of the Peterson Pool Committee.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:56 P.M.): That the report be accepted, placed on file and the committee continued.

ARTICLE 2.

Mr. Laing (12) and Mr. Bucknam (12) gave a report on the Golf Course.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:13 P.M.): That Article 42 be taken from the Table.

ARTICLE 42. Golf Course Clubhouse.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:13 P.M.): Indefinite Postponement.

Upon Motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:13 P.M.): That Article 29 be taken from the Table.

ARTICLE 29A. Unpaid Bills Not in Excess of Appropriation.

Upon motion duly made by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (10:13 P.M.): That there be raised and appropriated the sum of $530.00 for the purpose of funding unpaid bills which are not in excess of appropriation and which were received late by the following Departments:

Police Department	30.00	
Insurance Budget	500.00	530.00

ARTICLE 29B. Unpaid Bills in Excess of Appropriation.

After explanations by Mrs. Frawley (3) and Mr. Sherman and upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:24 P.M.) – (by a count of 115-20): That there be raised and appropriated the sum of $30,076.49 of which the sum of $1,322.52 be transferred from the Water Department reserve for appropriation Account and the balance be raised in the tax levy for the purpose of funding Unpaid Bills in Excess of Appropriation received from the following Departments:

Selectmen	3,480.00	
Street Lighting	14,086.71	
Board of Health	327.14	
Town Reports	501.35	
Waste Disposal Department	9,046.00	
Library Department	669.77	
Water Department	1,322.52	28,753.97
Insurance	643.00	1,322.52Q

ARTICLE 2.

Mr. Baker gave the report of the Personnel Board.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (11:00 P.M.): That the report of the Personnel Board be accepted and placed on file.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (11:00 P.M.): That Articles 30 and 31 be taken from the Table.

ARTICLE 30. Amend Wage & Salary Plan

ARTICLE 30-A-1. Switchboard Operator

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (11:00 P.M.): That the Wage and Salary Classification Plan dated May, 1978 be adopted in part by adding the position of Switchboard Operator/Receptionist (S-3).

ARTICLE 30-A-2. Environmental & Planning Coordinator

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (11:05 P.M.) – (by an 83-53 vote): That the wage and salary classification plan dated May, 1978 be adopted in part by adding the position of Environmental and Planning Coordinator (MM-10), within the Conservation and Planning Board Budgets.

ARTICLE 30-A-3. Systems Analyst.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (11:05 P.M.): That the Wage and Salary Classification Plan dated May, 1978 be adopted in part by adding the position of Systems Analyst (MM-40), within the Town Accountant's Budget.

ARTICLE 30-B-1. Junior Library Assistant

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (11:06 P.M.): That the Wage and Salary Classification Plan dated May, 1978 be adopted in part by adding the position of Junior Library Assistant (S-2), within the Library Budget.

ARTICLE 30-B-2. Police Officers

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (11:06 P.M.): That the Wage and Salary Classification Plan dated May, 1978 be adopted in part by adding the position of three Police Officers (P-1), within the Police Department Budget.

ARTICLE 30-C-1. Assistant Animal Control Officer

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (11:07 P.M.): That the Wage and Salary Classification Plan dated May, 1978 be adopted in part by reclassifying the Assistant Animal Control Officer from $25.00 per day to $30.00 per day.

ARTICLE 30-C-2. Police Matron

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (11:07 P.M.): That the Wage and Salary Classification Plan dated May, 1978 be adopted in part by adding to the Salary-Matron an additional $.50 per hour premium pay from 12:00 A.M. to end of Tour and/or reporting to duty between 12:00 A.M. and 6:00 A.M., in the Police Department Budget.

ARTICLE 30-C-3. Assistant Town Accountant

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (11:07 P.M.): That the Wage and Salary Classification Plan dated May, 1978 be adopted in part by changing the title of Assistant Town Accountant S-7 to Bookkeeper S-7.

ARTICLE 30-F. Supervisor of Play and Golf Professional

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (11:08 P.M.): That the Wage and Salary Classification Plan dated May, 1978 be adopted in part by deleting the position of Supervisor of Play and Golf Professional from Personnel Board Miscellaneous Schedule (Part-Time and Seasonal, Part IIB and IIIG).

MOVED the following Amendment by Mrs. Crispin (9):

That the Wage and Salary Classification Plan and the Report of the Personnel Board dated May, 1978, be amended by adding the new position of Senior Clerk (S-3) in the office of the Council on Aging.

Discussion ensued involving Mrs. Crispin (9), Mr. Frazier (10), Mr. Lezynski and Mr. Baker.

Comes now the vote on the amendment by Mrs. Crispin (9).

Vote was taken and the Moderator declared the motion LOST (11:28 P.M.).

ARTICLE 31. Funding Wage and Salary Plan.

ARTICLE 31-A-2. Environmental and Planning Coordinator

MOVED by Mr. Haley (8):

That there be raised and appropriated the sum of $11,201.00 to be expended by the Planning Board and Conservation Commission for the purpose of funding an Environmental and Planning Coordinator (MM-10), within the Conservation and Planning Board Budget.

After discussion by Mr. Parsons (4) Vote and Count were taken and it was declared by the Moderator that by a vote of 46 votes in the affirmative and 75 votes in the negative the motion was LOST (11:33 P.M.).

ARTICLE 31-A-3. Systems Analyst

MOVED by Mr. Haley (8):

That there be raised and appropriated the sum of $17,285.00 for the purpose of funding the position of Systems Analyst (MM-40), to be expended under the direction of the Town Accountant.

Vote and count were taken and by a vote of 61 votes in the affirmative and 68 votes in the negative, the Moderator declared the motion LOST (11:39 P.M.).

ARTICLE 31-B-1. Junior Library Assistant

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (11:40 P.M.): That there be raised and appropriated the sum of $8,029.00 for the purpose of funding the position of Junior Library Assistant (S-2), to be expended by the Trustees of the Thayer Public Library. 8,029.00

ARTICLE 31-B-2. Police Officers

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (11:41 P.M.): That there be raised and appropriated the sum of $44,599.00 for the purpose of funding the positions of three (3) Police Officers (P-1), to be expended by the Chief of Police. 44,599.00

ARTICLE 31-C-1. Assistant Animal Control Officer

MOVED by Mr. Haley (8):

That there be raised and appropriated the sum of $725.00 for the purpose of adding additional funding for the position of Assistant Animal Control Officer (Part-Time G Schedule), to be expended under the direction of the Animal Control Officer.

Vote was taken and the Moderator declared the motion LOST (11:42 P.M.).

ARTICLE 31-C-2. Police Matron

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (11:42 P.M.): That there be raised and appropriated the sum of $200.00 for the purpose of additional funding for the position of Police Matron (Part-Time G Schedule), to be expended by the Police Chief. 200.00

ARTICLE 31-D. Reserve for Salary Adjustment Account.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (11:43 P.M.): That the sum of $465,000.00 be raised and appropriated for the purpose of adding to and further funding a Reserve for Salary Adjustment Account to be used for the funding of General Salary Increases and Reclassifications granted in the future to Employees coming within the Wage and Salary Classification Plan, all of said sums in the Reserve for Salary Adjustment Account to be expended subject to approval of a future Town Meeting. 465,000.00

ARTICLE 31-E. Water Department Consultant.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (11:44 P.M.): That there be appropriated by transferring from the Receipts of the Water Department for the Fiscal Year 1979 the sum of $6,600.00 to be expended by the Board of Water Commissioners for the purpose of funding a Water Department Consultant for six months. 6,600.00G

ARTICLE 2.

Mr. Barcellos (5) gave the report of the Elected Officials Study Committee.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (11:51 P.M.): That the report be accepted, placed on file and the Committee continued.

SO VOTED (11:51 P.M.) upon motion duly made by Mrs. Frawley (3): That Article 32 be taken from the Table.

ARTICLE 32-A. Treasurer.

Upon motion duly made by Mr. Barcellos (5), it was

SO VOTED (11:52 P.M.): That there be raised and appropriated the sum of $640.00 as a step increase for the Town Treasurer, changing his salary to $19,528.00. 640.00

ARTICLE 32-B. Board of Health.

MOVED by Mr. Sprague (12):

That Article 32, under the Elected Officials Salary Study Committee, be amended by changing the total for the salary of the Board of Health, amended from $300.00 per year to $900.00 per year.

Discussion ensured between Mr. Sprague (12) and Mrs. Frawley (3).

Comes now the vote on the motion by Mr. Sprague (12).

Vote was taken and the Moderator declared the motion LOST (11:57 P.M.).

ARTICLE 32-C. Assessors.

MOVED by Mr. Mahoney (11):

That the sum of $22,500.00 be raised and appropriated for the salary of the Board of Assessors, to be expended together with the $8,500.00 voted under Article 5, Item 7 and the total sum shall be apportioned as follows:

Annual Salary – Full Time Assessor	21,000.00
Annual Salary – Chairman-Assessors	5,500.00
Annual Salary – 3rd Assessor	4,500.00
	31,000.00

Discussion ensued between Mrs. Frawley (3) and Mr. Mahoney (11).

Comes now the vote on the motion by Mr. Mahoney (11).

Vote was taken and the Moderator declared the motion LOST (12:13 A.M.).

Upon motion duly made by Mr. Dawes (11), it was

SO VOTED (12:15 A.M.): That Article 31-C-1 be reconsidered.

ARTICLE 31-C-1. Assistant Animal Control Officer.

Upon motion duly made by Mr. Dawes (11), it was

SO VOTED (12:17 A.M.): That there be raised and appropriated the sum of $725.00 for the purpose of adding additional funding for the position of Assistant Animal Control Officer (Part-Time Schedule G), to be expended under the direction of the Animal Control Officer. 725.00

ARTICLE 2.

Mr. Dawes (11) gave the report of the Dog Pound Building Committee.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (12:18 A.M.): That the report be accepted, placed on file and the Committee continued.

ARTICLE 2.

Upon motion duly made by Mr. Barcellos (5), it was

SO VOTED (12:19 A.M.): That the membership of the Elected Officials Salary Study Committee be increased from three members to five members to be appointed by the Moderator from Citizens of Braintree.

Upon motion duly made by Mr. Furness (2), it was

SO VOTED (12:19 A.M.): That Article 33 be taken from the Table.

ARTICLE 33. Environmental and Planning Coordinator.

MOVED by Mr. Furness (2):

That there be raised and appropriated the sum of $10,759.00 for the purpose of funding the position of Environmental and Planning Coordinator to be expended under the direction of the Planning Board and Conservation Commission. 10,759.00

Discussion ensued involving Mr. Furness (2), Mr. Carr (11), Mrs. Frawley (3) and Mr. Parsons (4).

Comes now the vote on the motion by Mr. Furness (2).

Vote and count were taken and there being 73 votes in the affirmative and 52 votes in the negative, the Moderator declared the motion SO VOTED (12:33 A.M.).

Upon motion duly made by Mr. Baker (5), it was

SO VOTED (12:35 A.M.): That the Annual Town Meeting be dissolved.

A True Copy, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
SPECIAL TOWN MEETING
JUNE 19 AND 20, 1978

INDEX

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CODE

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B – Park Department – Salary – Labor Account
C – Golf Course Part-Time Labor Account
D – Gate Guard – Smith's Beach Account
E – Youth Services Part-Time Labor Account
F – Revenue of Water Department for Fiscal 1979
G – Reserve for Salary Adjustment Account

A True Copy, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
SPECIAL TOWN MEETING
MONDAY, JUNE 19, 1978

Persuant to a Warrant duly issued, the Annual Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified town Meeting Members, was held in the auditorium of the East Junior High School on Monday, June 19, 1978.

The meeting was called to order at 8:00 o'clock in the evening by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Fr. Cavallo, Priest, St. Thomas More Parish.

The Town Meeting Members were sworn by the Town Clerk.

There were 159 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Judith A. Zenewicz	Carlton M. Brown
Harvey E. Winick	Frank M. McGowan, Jr.
Frank F. Johnson	Richard A. Barcelo

Mr. Stoyle (12) presented the report of the Finance Committee.

We now continue with consideration of the Articles in the Warrant.

ARTICLE 1. Reports of Boards & Committees and choosing of Committees.

Upon motion duly made by Mr. Stoyle (12), it was:

SO VOTED (8:06 P.M.): That Article 1 be taken up on conjunction with all other articles in the Warrant.

ARTICLE 2. Additional Funds for Interest Account.

Upon motion duly made by Mr. Stoyle (12), it was:

SO VOTED (8:07 P.M.): That there be appropriated by transferring from available funds in the Treasury, Excess and Deficiency Account the sum of $7,101.00 to supplement monies previously appropriated under Article 5 of the 1977 Annual Town Meeting for the interest account. 7,101.00A

ARTICLE 3. Appropriation for Parks & Playground Budget.

Upon motion duly made by Mr. Stoyle (12), it was:

SO VOTED (8:09 P.M.): That there be appropriated the sum of $3,860.00 to be expended under the direction of the Board of Parks and Playgrounds Commission to supplement monies previously appropriated under Article 5 of the 1977 Annual Town Meeting for the Parks and Playgrounds Account, of which the sum of $800.00 be transferred to the Building Maintenance Account: the sum of $250.00 be transferred to the Waterfront Expense Account: the sum of $1,500.00 be transferred to the Maintenance, Supplies and Repairs Account: the sum of $500.00 be transferred to the Golf Course Expense Account: the sum of $400.00 be transferred to the Golf Course Maintenance, Supplies and Repairs

account: the sum of $90.00 be transferred to the Gate Guard at Sunset Lake Account: the sum of $60.00 be transferred to the Day Camp Supervisor Account: the sum of $160.00 be transferred to the Day Camp Teachers Account: the sum of $100.00 be transferred to the Youth Services Expense Account: and for that purpose the sum of $2,550.00 be transferred from the Salary-Labor Account: the sum of $900.00 be transferred from the Golf Course Part-Time Labor Account: the sum of $90.00 be transferred from the Gate Guard at Smith's Beach Account: the sum of $320.00 be transferred from the Youth Services Part-Time Labor Account.

2,550.00B
900.00C
90.00D
320.00E

ARTICLE 4. Appropriation for Police Budget.

Upon motion duly made by Mr. Stoyle (12), it was:

SO VOTED (8:10 P.M.): Indefinite Postponement.

ARTICLE 5. Appropriation for Cemetery Budget.

Upon motion duly made by Mr. Stoyle (12), it was:

SO VOTED (8:11 P.M.): That there be raised and appropriated the sum of $800.00 to be expended under the direction of the Cemetery Commissioners to supplement monies previously appropriated under Article 5 of the 1978 Annual Town Meeting for the Cemetery Department Account. 800.00

ARTICLE 6. Amend Personnel Board Budget Line Item.

Upon motion duly made by Mr. Stoyle (12), it was:

SO VOTED (8:12 P.M.): That the Town amend the Personnel Board budget as approved under Article 5 of the 1978 Annual Town Meeting by changing the line item "Outside Consultant-Arbitration" to read "Outside Consultant-Arbitration/Management".

ARTICLE 7. Amend Highway Department Budget Line Item.

Upon motion duly made by Mr. Stoyle (12), it was:

SO VOTED (8:12 P.M.): That the Town amend the Highway Department Budget as approved under Article 5 of the 1978 Annual Town Meeting by changing the line item "Salary-Labor (37)" to "Salary-Labor (38)".

ARTICLE 8. Additional Funds for River Street Bridge.

Upon motion duly made by Mr. Stoyle (12), it was:

SO VOTED (8:13 P.M.): That there be raised and appropriated the sum of $4,000.00 to be expended under the direction of the Town Engineer for the purpose of completing the design of the River Street Bridge over the Monatiquot River, for the taking of easements and for related expenses, said sum to be added to the River Street Bridge Account. 4,000.00

ARTICLE 9. Repairs & Improvements to High School Access Road.

After explanation by Mrs. Grabosky and upon motion duly made by Mr. Varraso (8), it was:

SO VOTED (8:20 P.M.): That there be raised and appropriated the sum of $6,000.00 to be expended under the direction of the School Committee for the purpose of making repairs and improvements to and constructing Sidewalks at the High School Access Road, so called. 6,000.00

ARTICLE 10. Amend Wage & Salary Classification Plan.

MOVED by Mr. Haley (8):

That the Town amend the Wage and Salary Classification Plan by adopting, in whole or in part, the report of the Personnel Board, dated June, 1978 and to conform with changes in the Salary Administration Plan.

MOVED the following amendment by Mrs. Crispin (9):

That the Wage and Salary Classification Plan and the report of the Personnel Board dated June, 1978 be amended by adding the new position of Senior Clerk (S-3) in the office of the Council on Aging.

Discussion ensued involving Mrs. Crispin (9), Mr. Baker, Mr. McGaffigan (11), Mr. Oakman (3), Mr. Doyle (12), Mr. McGowan (12), Mr. Norton (4), Mr. Hennessy (7) and Mr. Stoyle (12).

Comes now the question on the amendment by Mrs. Crispin (9):

Vote and count were taken and there being 97 votes in the affirmative and 50 votes in the negative, the Moderator declared the amendment SO VOTED (8:54 P.M.).

Further discussion ensued involving Mr. Russo (10), Mr. Baker, Mr. Dunklee, Mr. Pritchard, Mr. Fletcher (3) and Chief Polio (1).

Comes now the question on the motion by Mr. Haley (8) as amended.

Vote was taken and the Moderator declared the motion SO VOTED (9:25 P.M.).

ARTICLE 11. Salary Adjustments under the Salary Administration Plan.

Upon motion duly made by Mr. Haley (8), it was:

SO VOTED (9:26 P.M.): That there be raised and appropriated the sum of $33,602.00 for the granting of general salary increases to employees coming within the salary administration plan and not covered by collective bargaining agreements and of this sum, the sum of $2,763.00 be transferred from Revenue of the Water Department for Fiscal 1979 and the balance be transferred from the Reserve for Salary Adjustment account and for this purpose the Town Accountant is hereby authorized and instructed to allocate said sum to and among the salary accounts affected in such amounts respectively as are proper and required to meet such vote.

2,763.00F
30,839.00G

ARTICLE 12. Salary Increases to Elected Officials.

After discussion involving Mr. Barcellos (5) and Mr. Stoyle (12) and upon motion duly made by Mr. Barcellos (5), it was:

SO VOTED (9:34 P.M.): That the sum of $2,862.00 be raised and appropriated for the purpose of funding a general salary increase for the Treasurer, the Town Clerk and the Tax Collector. Of this amount, $981.00 is to be added to the salary of the Treasurer, $981.00 to the Salary of the Town clerk and $900.00 to the salary of the Tax Collector.

2,862.00

ARTICLE 13. Unpaid Bills.

After explanation and upon motion duly made by Mr. Stoyle (12), it was:

UNANIMOUSLY VOTED (9:37 P.M.): That there be raised and appropriated the sum of $28,012.96 for the purpose of funding unpaid bills in excess of appropriation from the following Town departments:

1. Street Lighting	$27,018.99	
2. Retirement Sick Leave Conversion Account	993.97	28,012.96

ARTICLE 1.

Mr. Coleman gave the report of the Date Process Advisory Board.

Upon motion duly made by Mr. Stoyle (12), it was:

SO VOTED (9:35 P.M.): That the report be accepted as a report of progress, placed on file with the Town Clerk and the committee continued.

ARTICLE 14. Implement Data Processing.

Upon motion duly made by Mr. Stoyle (12), it was:

SO VOTED (9:38 P.M.): Indefinite Postponement.

ARTICLE 15. Rent for V.F.W.

MOVED by Mr. Johnson (11):

That the Town vote to raise and appropriate the sum of $960.00 for the purpose of providing a rental supplement to the Veterans of Foreign Wars. 960.00

Discussion ensued involving Mr. Johnson (11), Mr. Keefe (7), Mr. Littlefield, Mr. Oakman (3), Mr. Hennessy (7) and Mr. Maloof (7).

Comes now the question on the motion by Mr. Johnson (11).

Vote was taken and the Moderator declared the motion SO VOTED (9:50 P.M.).

ARTICLE 16. Funds for Council on Aging Clerk.

Upon motion duly made by Mrs. Crispin (9), it was

SO VOTED (9:51 P.M.): That there be raised and appropriated the sum of $7,774.00 to be spent in conjunction with the funds appropriated at the Annual Town Meeting under Article 5, Item 15 Council on Aging as a new line item Salary Clerk. 7,774.00

ARTICLE 17. Funds for Full Time Assessor

MOVED by Mr. Mahoney (11):

That the sum of $17,000 be raised and appropriated for the Salaries of the Board of Assessors, to be expended, together with the $8,500.00 voted under Article 5, Item 7 of the Annual Town Meeting for 1978.

Discussion ensued involving Mr. Mahoney (11), Mr. Young (8), Mr. Stoyle (12) and Mr. Kazanowski (11).

Comes now the question on the motion by Mr. Mahoney (11).

Vote and Count were taken and there being 46 votes in the affirmative and 84 votes in the negative, the Moderator declared the motion LOST (10:12 P.M.).

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:13 P.M.): That the Special Town Meeting be adjourned until 7:45 P.M., Tuesday, June 20, 1978.

A True Copy, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
ADJOURNED SPECIAL TOWN MEETING
TUESDAY, JUNE 20, 1978

The adjourned Special Town Meeting was called to order at 8:25 o'clock in the evening of Tuesday, June 20, 1978, by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Howard Hare, Retired Minister.

The Town Meeting Members were sworn by the Town Clerk.

There were 125 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Judith A. Zenewicz	Carlton M. Brown
Harvey E. Winick	Frank M. McGowan, Jr.
Frank F. Johnson	Richard A. Barcelo

We now continue with consideration of the Articles in the Warrant.

Mr. Furness (2) gave the report of the Planning Board.

ARTICLE 18. Accept Chapter 808.

Upon motion duly made by Mr. Furness (2), it was

SO VOTED (8:34 P.M.): That the Town accept the provisions of Chapter 40A of the General Laws, as most recently amended, by Chapter 808 of the Acts of 1975, and as subsequently amended.

ARTICLE 19. New Zoning By-Law.

MOVED by Mr. Stoyle (12):

That the Town Amend its Zoning By-Law dated June 18, 1940, as subsequently amended, by deleting said by-law in its entirety and substituting therefor, the By-Law as printed in the special pull-out section of the Braintree Observer and Sunday Forum dated June 11, 1978, including the insert thereto.

Upon motion duly made by Mr. Stoyle (12) and after discussion involving Mr. Stoyle (12), Mrs. Cardinale (10) and Mr. McParland (9), it was:

UNANIMOUSLY VOTED (8:43 P.M.): That Article 19 of the Special Town Meeting be amended by adding to Article 1, Section 102 of the proposed Zoning By-Law the following new definition:

Sign: Any permanent or temporary structures, billboard, device, letter, word, illuminated fixture, electric bulb, tube or similar contrivance, medal, banner, pennant, insignia, flag, or any other representation used as or which is in the nature of, an advertisement, announcement, attraction or direction which is on a public way or on private property within public view of a public way, public park or reservation.

Upon motion duly made by Mr. Furness (2), it was

UNANIMOUSLY VOTED (8:43 P.M.): That Article 19 of the Special Town Meeting be amended by adding to the index under Article IX, Signs, of the proposed Zoning By-Law, the notation: "Section 911. Interior Signs."

Upon motion duly made by Mr. Stoyle (12), it was:

UNANIMOUSLY VOTED (8:45 P.M.): That Article 19 of the Special Town Meeting be amended by adding to Article 1, Section 102 of the Proposed Zoning By-Law the following new definition: **Agriculture, Horticulture** and **Floriculture** shall include land use primarily and directly used in raising the following animals, dairy cattle, breed cattle, poultry, sheep, horses, ponies, mules, goats, bees: the raising of fruits, vegetables, berries, nuts and other foods for human consumption, feed for animals, tobacco, flowers, sod, trees, nursery, or greenhouse products, forest products and ornamental plants and shrubs for the purpose of selling such products in the regular course of business: or when primarily and directly used in a related manner which is incidental thereto and represents a customary and necessary use in raising such products and preparing them for market.

Upon motion duly made by Mr. Mollica (5), it was:

UNANIMOUSLY VOTED (8:50 P.M.): That the motion under Article 19 be amended by adding to Article 1, Section 102, definitions, of the proposed Zoning By-Law the following new definition: "**substantial improvement** means any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure, either: (1) before the improvement or repair is started, or (2) if the structure has been damaged and is being restored, before the damage occurred. For the purposes of this definition, "substantial improvement, is considered to occur when the first alteration of any wall, ceiling, floor or other structural part of the building commences, whether or not that alteration affects the external dimensions of the structure.

Upon motion duly made by Mr. Furness (2), it was:

UNANIMOUSLY VOTED (8:52 P.M.): That Article 19 of the Special Town Meeting be amended by amending the second sentence of Article II, Section 202, of the proposed Zoning By-Law, by deleting the word "Seeking" after "person" and substituting therefor the word "Denied".

Upon motion duly made by Mr. Furness (2), it was:

UNANIMOUSLY VOTED (8:54 P.M.): That Article 19 of the Special Town Meeting be amended by changing in Section 202, first sentence thereof, the phrase "Board of Appeals under the Building Code established under the Town's General By-Laws" and replacing this with the phrase "Town Clerk".

Upon motion duly made by Mr. Furness (2), it was:

UNANIMOUSLY VOTED (8:55 P.M.): That Article 19 of the Special Town Meeting be amended by adding in Section 202, second sentence thereof, the phrase "Town Clerk for transmittal to" before the phrase "Zoning Board of Appeals".

Upon motion duly made by Mr. Furness (2), it was:

UNANIMOUSLY VOTED (8:56 P.M.): That Article 19 of the Special Town Meeting be amended by striking from Article 2, Section 208D of the proposed Zoning By-Law, the phrase "All owners of land to be affected by change, all abutting landowners within a three-hundred foot radius.

Upon motion duly made by Mr. Furness (2), it was:

UNANIMOUSLY VOTED (8:57 P.M.): That Article 19 of the Special Town Meeting be amended by inserting in Article 2, Section 213, of the proposed Zoning By-Law, after the phrase "Shall furnish a statement and pertinent maps or plans explaining said changes" the phrase "to the Town Clerk for submission".

Upon motion duly made by Mr. Furness (2), it was:

UNANIMOUSLY VOTED (8:59 P.M.): That Article 19 of the Special Town Meeting be amended by striking from Article 2, Section 215, of the proposed Zoning By-Law, the word "County" in line 12 and substituting the word "Court" in place thereof. As printed in the special pull-out section dated June 11, 1978.

Upon motion duly made by Mr. Furness (2), it was:

UNANIMOUSLY VOTED (9:00 P.M.): That Article 19 of the Special Town Meeting be amended by adding a new section to Article 2, of the proposed Zoning By-Law to be entitled Section 216. Notice to Department of Community Affairs. "After approval of the Zoning By-Laws by the Attorney General the Town Clerk shall send a copy of the amended Zoning By-Law to the Department of Community Affairs."

Upon motion duly made by Mr. Furness (2), it was:

UNANIMOUSLY VOTED (9:02 P.M.): That Article 19 of the Special Town Meeting be amended by adding to the index under Article II, Administrative Provisions, of the proposed Zoning By-Law, the notation: "Section 216. Notice by Town Clerk".

Upon motion duly made by Mr. Furness (2), it was:

UNANIMOUSLY VOTED (9:03 P.M.): That Article 19 of the Special Town Meeting be amended by adding to Section 301 after the phrase "May 2, 1940" the phrase "as revised".

Upon motion duly made by Mr. Furness (2), it was:

UNANIMOUSLY VOTED (9:05 P.M.): That Article 19 of the Special Town Meeting be amended by amending the first sentence of Article III, Section 302, of the proposed Zoning By-Law, also shown as Line 3 of the Warrant printed in the special pull-out section, by replacing the word "Raised" with the word "Razed".

Upon motion duly made by Mr. Furness (2), it was:

UNANIMOUSLY VOTED (9:08 P.M.): That Article 19 of the Special Town Meeting be amended by deleting in Section 502, the word "special as it appears in the fifth line of the special pull-out of the Warrant dated June 11, 1978.

Upon motion duly made by Mr. Furness (2), it was:

UNANIMOUSLY VOTED (9:09 P.M.): That Article 19 of the Special Town Meeting be amended by adding at the end of Section 502E, the phrase: "or unless substantial use or construction has commenced."

Upon motion duly made by Mrs. Daylor (9), it was:

UNANIMOUSLY VOTED (9:12 P.M.): That Article 19 be amended by adding to Section 602F (2) of the proposed Zoning By-Law, after the first sentence thereof, the phrase "unless authorized by the permit granting authority."

Upon motion duly made by Mr. Furness (2), it was:

UNANIMOUSLY VOTED (9:13 P.M.): That Article 19 of the Special Town Meeting be amended by adding to Article VI, Section 602H of the proposed Zoning By-Law, the word "Special" before the phrase "Permit Granting Authority".

Upon motion duly made by Mr. Furness (2), it was:

UNANIMOUSLY VOTED (9:16 P.M.): That Article 19 of the Special Town Meeting be amended by deleting Section 607.B. (a) of the proposed Zoning By-Law and replacing this with a new section 607.B. (a) as follows: "(a) north by a line from Ivory Street to Franklin Street, through Union Place and Central Avenue, Westerly by Franklin Street and Washington Street to Plain Street, Southerly by Plain Street to Ivory Street Extension, Easterly by Ivory Street to point of beginning.

Upon motion duly made by Mr. Furness (2), it was:

UNANIMOUSLY VOTED (9:18 P.M.): That Article 19 of the Special Town Meeting be amended by deleting Section 607.B. (b) of the proposed Zoning By-Law and replacing this with a new Section 607.b. (b) as follows: "Southerly by a line from Washington on Church Street to Conrail Tracks to Clark Street, Easterly by Clark Street across Washington Street, to a point on Hollis Avenue (100 Ft.) One Hundred Feet west of Washington Street, northerly by a line (100 Ft.) One Hundred Feet west of and parallel to Washington Street, to point of beginning.

Upon motion duly made by Mr. Furness (2), it was:

UNANIMOUSLY VOTED (9:20 P.M.): That Article 19 of the Special Town Meeting be amended by changing in the last sentence of Section 608D the number "Forty-five (45)" to ready "thirty-five (35)".

Upon motion duly made by Mr. Carr (11), it was:

UNANIMOUSLY VOTED (9:21 P.M.): That Article 19 of the Special Town Meeting be amended by adding to Article VI, of the porposed Zoning By-Law, at the end of Section 608H, the sentence: "Elsewhere, all swamp land, as marked, and in addition, all areas within fifty (50) feet of the mean high water level of any stream, pond, swamp, or marsh, permanent or seasonal."

Upon motion by Mr. Furness (2) and after discussion involving Mr. Furness (2), Mr. Mollica (5), Mr. Powell (4) and Mr. Luke (6), it was:

UNANIMOUSLY VOTED (9:27 P.M.): That Article 19 of the Special Town Meeting be amended by adding the following new sentence to the end of Article VII, Section 709 of the proposed Zoning By-Law: "Exceptions to Height Restrictions, See Appendix A."

Upon motion duly made by Mr. Furness (2), it was:

SO VOTED (9:28 P.M.): That Article 19 of the Special Town Meeting be amended by deleting in Article IX, Section 901K of the proposed Zoning By-Law, the phrase "for national colors."

Upon motion duly made by Mr. Carr (11), it was:

UNANIMOUSLY VOTED (9:29 P.M.): That Article 19 of the Special Town Meeting be amended by changing in Article XI, Section 1101E the term "0.0005 milligrams per liter" to read "0.5 milligrams per liter".

Comes now the question on the main motion as amended.

Upon motion duly made by Mr. Stoyle (12), it was:

UNANIMOUSLY VOTED (9:32 P.M.): That the Town amend its Zoning By-Law dated June 18, 1940, as subsequently amended, by deleting said By-Law in its entirety and substituting therefor, the By-Law as printed in the special pull-out section of the Braintree Observer and Sunday Forum dated June 11, 1978, including the insert thereto, and as amended.

Upon motion duly made by Mr. Baker (5), it was:

UNANIMOUSLY VOTED (9:32 P.M.): That this Special Town Meeting be dissolved.

A True Copy, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

REPORTS

REPORT OF THE BOARD OF SELECTMEN

The wheels of government in Braintree continued to move forward progressively during calendar year 1978. A variety of matters of profound importance to all the citizens of this community were deliberated in the course of scores of public meetings.

The part of women in government was exemplified in the March election when Saran Gillies, waging a vigorous campaign, became the first woman to be elected to the Town's top administrative office.

Anthony J. Mollica won his second three-year term and passed on his chairman's gavel to John D. Keefe who was designated the Board's leader at the reorganization following the elections.

Headlining the activities of 1978 was the "Blizzard of '78" with the Selectmen taking definitive action in imposing a ban on the sale of alcoholic beverages during evening hours, restricting vehicular use throughout the Town, creating a bus shuttle service between the plaza and Boston and taking an active part in winning federal funds to support the staggering costs of street clearing.

The burgeoning MBTA system continued to require extensive discussions with the Board's technical advisory committee. Problems with acquiring pedestrian access to the Quincy Adams Station, completion of access roads to and around the Braintree Station, the Ivory Street Extension to Plain and eventually to Peach Street remained unresolved at the year's end.

Selectmen moved forward with improved methods of internal cost and budgetary controls with the appointment of Arthur Andersen & Company to perform the first annual audit by a private certified public accounting firm. In addition, the Board heard a master plan for implementing more extensive electronic data processing in a report and recommendations developed by Kopsco Associates, an independent organization dealing with both computer software and hardware. A sequel to this presentation was the formation of a Data Processing Advisory Board which will prepare a report for the 1979 Annual Town Meeting.

The value and the importance of the Braintree Incinerator became increasingly apparent during the year when extensive testing of particulate emission resulted in performance approval from the Department of Environmental Quality Engineering and from the Environmental Protection Agency. The success of the 1976/1977 renovation and modernization program was emulated by the success of the 1978 testing program and more particularly observed with income from steam sales and tipping fees in excess of $100,000 during the six months period July to December. Further discussions and observations dealing with a new process known as Pyro-magnetics appeared to be the ultimate solution of the presently critical problems with residue disposal.

Another renovations program that of extensive construction improvements at Town Hall did not fare quite as well. The corporation which won the contract for the work under a public bidding procedure, the C.M.C.A. Corporation, went out of business in 1978 prior to the completion of the job. Still remaining to be completed at year's end were ramps for the use of the disabled to the ground floor and to the main floor level of the building plus a lengthy punch list of uncompleted and unsatisfactory items. The company holding the performance bond for the work, following several meetings in December, has contracted to move forward to bring the program to a satisfactory conclusion.

Actions involving internal and external complaints with the Police Department resulted in a number of lengthy hearings before the Selectmen. Additionally, during the year, eight new patrolmen were appointed, two men were promoted to sergeant and the year witnessed the resignation of one man and the appointment of another to the staff executive position, an administrative function designed to assist the Chief in departmental operations.

The long existing Five Corners traffic configuration was deliberated during several sessions with representatives of the Department of Public Works. Conceptual plans for the overpassing of West Street westerly onto Granite Street involving the dead ending of West Street easterly and a circular passage around the present location of the Five Corners Restaurant for vehicles moving north on Granite Street were displayed by the D.P.W. as a workable although expensive long range solution. A Route 37 tunnel concept advanced by Chief Polio and a possible signalization proposal advanced by the Armstrong Cork Company and the South Shore Chamber of Commerce appeared to be viable alternatives for ultimate decisions during 1979.

In conjunction with the appointment of Frank Marinelli as a new Building Inspector in September, the Board authorized the establishment of a committee to reorganize the inspection department with a view toward centralizing all inspections in one department and studying the economics of creating an "assistant's" position and strengthening clerical support by funding on a five day basis.

Only one special Town Meeting was called by the Selectmen during 1978 in addition to the routine "special" held in conjunction with the annual Town Meeting in May.

However, deliberations in the May special and annual required seven sessions before final adjournment on May 15th. The principal discussion during the May "special" was the passage of an amended Wetlands and Flood Plain Protection District. In addition to a variety of adjustments enabling Town departments to complete the fiscal period within their annual budgetary constraints, funds were appropriated for the construction by the Highway Department of sidewalks on Liberty Street.

The annual Town Meeting debates authorized the question of the establishment of a Department of Public Works to be a binding referendum on the election ballot in March, 1979. This session also established the positions of Environmental and Planning Coordinator, Systems Analyst for the Accounting Department and Switchboard Operator/Receptionist although Town Meeting members denied the funding for the latter two classifications.

One additional "special" was called by the Board in June for the main purpose of considering extensive amendments to the Town's Zoning By-Laws. Following a plethora of amendments to the proposed control law, the proposal was unanimously voted and ninety days later won the approval of the Attorney General. Other matters considered during the two-day session was the revaluation of management employees as proposed by the Personnel Board, improvements including sidewalks for the High School Access Road and funds required for the completion of design work for the River Street Bridge.

Two rooms within the Town Hall were memorialized in honor of deceased Town officials. The Selectmen's Meeting Room on the second floor was named the Carl R. Johnson, Jr. Memorial Chambers and the ground floor conference room was denoted as the Albion Fletcher Memorial Conference Room. Suitable plaques acknowledging this action will be erected at appropriate locations.

Selectmen wish to acknowlege with deep appreciation for their many years of service to the community the retirements of Arthur Lucas as Wire Inspector, Calvin Young as Assessor, Irene Embree, Assistant Town Treasurer; Rosamond Morris, Assistant Town Accountant; Gertrude McSheffrey of the Town Clerk's Office; Joseph Frazier, Building Inspector.

Members of the Board of Selectmen and the Executive Secretary wish to convey their appreciation to all persons, departments and committees for their cooperative posture throughout the year. Working together for a better Braintree will continue to be our pledge for the ensuing year.

Respectfully submitted,

John D. Keefe
Donald J. Laing
Anthony J. Mollica
Carl R. Johnson
Saran E. Gillies

Robert R. Sherman
Executive Secretary/Administrator

REPORT OF THE POLICE DEPARTMENT
John V. Polio, Chief

PERSONNEL

POLICE OFFICERS	1978	1977	1976	1975
Full Complement (80) (2 vacancies at present) 2 Lieutenants – two additional Officers serving in the rank of Patrolman	80	73	75	66
TRAFFIC SUPERVISORS	31	31	31	31
SUBSTITUTE TRAFFIC SUPERVISORS	2	4	4	2
STAFF EXECUTIVE	1	1		
FINANCIAL COORDINATOR	1	1	1	1
CONFIDENTIAL SECRETARY	1	1	1	1
PRINCIPAL CLERKS	2	2	2	2
SENIOR CLERK	1	1	1	1
INTERNS	6	6	6	6
JANITOR-HANDYMAN	2	2	2	1
MECHANIC	1	1	1	1

To the inhabitants of Braintree:

I hereby submit my report of the activities of the Police Department for the year ending December 31, 1978.

INVESTIGATIONS AND CALLS RESPONDED TO:

	1978	1977	1976	1975
Cruiser/Ambulance Trips	1719	1551	1456	1456
Oxygen Administered	49	44	23	357
Wagon Trips	447	454	404	238
Response to Fire Alarms	582	663	476	324
Vacant Houses Checked	152	258	275	340
Buildings Found Open	155	199	124	113
Prowlers	580	561	319	110
Domestic Problems	676	608	495	433
Warrant Arrests	137	143	133	164
Messages Delivered	95	115	59	62
Property Lost and Found	200	214	143	200
Missing Persons	93	99	86	82
Cars Stolen (Braintree)	1050	1082	1032	1185
Cars Recovered (Braintree)	296	254	332	342
Cars Recovered (Others)	478	496	437	511
Robbery	37	27	29	39
Aggravated Assault	63	37	46	33
Assault	101	96	98	101
Breaking and Entering	619	564	655	681
Larceny over $50.00	844	977	920	858
Larceny under $50.00	372	328	494	530

	1978	1977	1976	1975
Animal Complaints	37	107	53	47
Sudden Deaths	58	70	58	50
Vandalism	1169	1013	1080	1096
Police Report Copies for Investivations @ $3.00 each	1435	1568	1478	1472

ARRESTS

	1978	1977	1976	1975
Number of Persons Arrested	851	792	1160	1058
(Aggregate of Crimes Committed by Persons Arrested)				
Murder	2	0	2	0
Manslaughter	0	1	0	0
Kidnapping	1	2	6	0
Rape	1	4	0	1
Assault to Rape	0	2	0	2
Robbery-Armed	8	7	5	13
Robbery-Unarmed	7	0	3	3
Assault-Indecent	2	0	0	1
Illegitimacy	0	0	0	3
Other Sex Crimes	2	3	2	1
Assault - Dangerous Weapon				
Gun	0	1	0	2
Knife	2	1	2	2
Other Weapon	10	1	2	20
Assault & Battery	65	34	50	42
Other Assaults	0	0	0	0
Unlawful Possession-Dangerous Weapons	2	5	13	7
Breaking and Entering	43	35	68	39
Attempt to Break & Enter	7	1	0	1
Possession of Burglarious Tools	41	28	23	22
Larceny - Grand	91	72	63	65
Larceny - Petty	46	39	33	40
Shoplifting	32	61	49	40
Forgery, Uttering, Fraud, etc.	52	37	43	46
Attempt to Commit Larceny	21	14	9	8
Receiving Stolen Property	46	30	19	28
Auto Theft	18	20	13	15
Using Motor Vehicle w/o Authority	31	29	29	40
Non-Support	0	0	0	7
Trespass	77	71	21	9
Violations-Loitering By-Law	10	7	9	6
Vandalism	41	19	31	36
Drunkenees (Protective Custody Only)	465	449	487	336
Disorderly Conduct	93	70	74	141
Operating M.V. Under Influence	159	173	125	105
Operating M.V. to Endanger	41	46	24	10
Leaving Scene After Accident	19	22	14	5
Other Traffic Arrests	256	289	174	148
Violation-Narcotic Drug Laws	90	48	27	48
Illegal Possession or Transportation of Alcoholic Beverages	83	55	34	30
Miscellaneous Offenses	38	39	33	72
Warrant Arrests	165	143	128	155
Arrests by State Police			74	43
Arrests by Other Departments			0	0
TOTAL ARRESTS	2079	1858	1689	1058

	1978	1977	1976	1975
SUMMONSES ISSUED AND SERVED				
a. Braintree	974	957	708	605
b. Out of Town	461	538	422	429
SUBPOENAS ISSUED AND SERVED				
a. Braintree	434	414	507	626
b. Out of Town	148	244	300	429
WARRANTS RECEIVED	751	589	541	586
Approximate Number of Vehicles in Braintree	28,848	30,000	29,000	28,400
ACCIDENTS				
Town Public Ways (including fatals)	1809	1694	1456	1621
Private Parking Areas	389	357	215	200
Personal Injuries Resulting From Accidents on Public Ways	384	394	383	377
a. Serious	138	88	107	94
b. Abrasions & Contusions	141	157	143	162
c. Will see own Doctor	101	145	128	117
FATALS	5	4	5	4
PROPERTY DAMAGE	1484	1354	1231	1306
SIX WAYS (Including Radar Court Action)	1422	1894	1555	1256
TRAFFIC CONTROL				
Violations of Traffic and Meter Regulations	2669	3140	4312	2305
Regulations Receiving Court Action	2669	3140	4312	0
Collections from Parking Meters	$4,116.14	$3,418.87	$3,768.04	$5,104.29
TOTAL SERVICE CALLS	28,729	29,134	22,619	26,257
TOTAL NON-SERVICE CALLS	1,698	1,713	1,776	5,263
TOTAL CALLS RECEIVED AT STATION	30,427	30,847	24,395	31,520

CHRONOLOGY OF EVENTS

January 3, 1978	General Order #2-1978 regarding Administrative Reorganization became effective.
	Cadet/Interns Bassett, Concannon, Casey, Kelly, Higgins, and Brabazon commenced a three month tour of duty.
January 20, 1978	Record snowfall! Town declared a state of emergency!
February 6, 1978	Blizzard of '78! The Town of Braintree as well as the whole Commonwealth of Massachusetts was declared a state of emergency and a federal disaster area. This record snowfall was, hopefully, dubbed "The Storm of the Century". A separate compilation of the events of the storm was prepared for future reference and historical significance.
February 28, 1978	Officer Frederick Goodwin left the department on forced disability retirement.
March 31, 1978	Cadet/Interns Bassett, Concannon, Casey, Kelly, Higgins, and Brabazon ended a three month tour of duty.
April 3, 1978	Cadet/Interns McGrath, Rivera, Bauman, Sullivan, Purcell, and Mason commenced a three month tour of duty.
June 23, 1978	Cadet/Interns McGrath, Rivera, Bauman, Sullivan, Purcell, and Mason ended a three month tour of duty.
June 26, 1978	Cadet/Interns O'Connor, Altieri, Brabazon, Alfred, DeIorio, and Callahan began a six month tour of duty.
June 29, 1978	By a vote of the Board of Selectmen, eight new Police Officers were appointed to the Braintree Police Department.
July 3, 1978	The following individuals were sworn-in as Braintree Police Officers in a ceremony attended by Chief John V. Polio and conducted by Town Clerk Robert Bruynell:

Anthony DiBona**	Ernest DeCross
Steven Butler**	Michael Carey* **
Richard Jordan**	Richard Clifford**
William Cushing**	Robert Kelley*

* served as Braintree Police Cadet/Interns
** served as officers in the Braintree Auxiliary Police

July 17, 1978	Seven of the eight new Police Officers commenced their new duties and period of orientation. Officer Steven Butler will begin his duties upon his discharge from the U. S. Marine Corps.
July 20, 1978	John G. Peters, Jr. resigned, effective this date, from the position of Staff Executive.
August 1, 1978	Officers Currie, Crosby, Condon, Fava, Manganello, and Sullivan were certified as Emergency Medical Technicians.
August 16, 1978	Patrolman Frank Hull retired after approximately 38 years of faithful and devoted duty to the Braintree Police Department.
August 31, 1978	Officer James Brooks left the department on forced disability retirement.

September 11, 1978	Seven new Police Officers began mandatory Police Academy Training. Officers DiBona, Jordan, and Cushing to attend Brockton Police Academy; Officers DeCross, Carey, Clifford, and Kelley to attend Waltham Police Academy.
October 23, 1978	M.D.C. Police Officer Thomas Brown was appointed to the Braintree Police Department.
November 6, 1978	Collective cruiser purchase bid, by towns in the Greater Boston Police Council, was awarded to Framingham Auto Sales.
	Transferred Police Officer Thomas Brown commenced his duties on the Braintree Police Department.
December 4, 1978	Police Officers DiBona, Jordan, DeCross, Cushing, Carey, Clifford, and Kelley, having graduated from Waltham or Brockton Police Academies, returned to full duty on the Braintree Police Department.
December 11, 1978	Francis X. Gantley was appointed to fill the position of Staff Executive to the Police Chief.
December 13, 1978	Newly-appointed Police Sergeants Gregory Principe and John Wright were sworn in to their new positions.
	Patrolman Kevin P. McHugh, having been appointed by the Board of Selectmen, was sworn in as a Police Officer for the Braintree Police Department.
December 29, 1978	Cadet/Interns O'Connor, Altieri, Brabazon, Alfred, DeIorio, and Callahan ended a six month tour of duty.

SUMMARY

This year has brought forth many positive changes to this department.

First and foremost was the filling of our complement in the rank of patrolman. This was done by the appointments of a healthy cross-section of both local residents and experienced lateral transfers.

The next step was the appointment of two (2) new Sergeants, thereby filling our allotted number in that particular rank, as it relates to the uniformed branch. Hopefully, two (2) Lieutenants shall be appointed within the next few months to fill that void in our authorized strength.

It is critical that we are manned at our authorized strength; the workload, at full strength, is more than we can effectively handle. This department must add to its complement in the area of juvenile work, traffic control, crime prevention, and the bolstering of our uniformed personnel on the street. It is not suggested that this be done in one fell swoop; but, moreso, in the manner that we have always approached it, taking into consideration priorities, the state of the economy, and gradual increases in those areas of public safety. The utilization, to the fullest, of our current complement is paramount; and the expeditious and economic deployment of support services is tantamount.

I extend my heartfelt thanks to the officers of this department, and all the men and women who make up our support services. My gratitude is also extended for the cooperation of town boards and departments, and especially those individuals that have made a true and earnest effort to try to understand, in a very troubled and complex society, where we are coming from and what we are all about.

Respectfully submitted,

John V. Polio, Police Chief

REPORT OF THE FIRE DEPARTMENT
1978

The Braintree Fire Department responded to a total of 2,724 calls in 1978.

The following alarms were answered by the Fire Department.

Still Alarms	1,937
Box Alarms	787
Electrical Fires	92
Chimney Fires	12
Careless Disposal of Smoking Materials	9
Arson	6
Oil Burner	43
Other Building Fires	115
Grass, Woods, Rubbish Fires	577
Dumpster Fires	56
Auto & Truck Fires	209
False Alarms	406
Faulty Alarms	132
Oil, Gas, Water Spills	175
Resuscitator and Inhalators	5
Medical Assistance	27
Other Public Assistance	400
Bomb Threats	13
Miscellaneous	183
Auto & Truck Accidents	165
Investigations	99

Fire losses totaled $285,009.32 in properties with a total assessed valuation of $941,600.00.

In-Service inspections were made this year of new and old occupancies with special attention paid to "retail stores" during the Christmas Season.

The required inspection of schools, churches, hospitals, nursing homes, and liquor establishments for the Licensing Authority were also made this year.

In 1978, we distributed 2,478 booklets, "Fire In Your Home, How To Prevent It, How To Survive It" to all elementary school children in Braintree.

Town residents should be aware that a building permit is required by the Building Department for installation of solid fuel stoves.

In 1978 the Fire Alarm Division ran a total of 5,875 feet of C wire, 300 feet of 20 conductor wire, (underground) 3,325 feet of 7 conductor wire, 200 feet of 4 conductor wire, (underground) and 400 feet of underground wire. Five new Master Boxes and ten Street Boxes were installed.

Eighteen members of the Department are Registered Emergency Medical Technicians.

Twenty-eight firefighters were injured while on duty during 1978.

Due to the death of Deputy Chief Earle C. Prario, on June 8, 1978, the following promotions and appointments were made:

Russell T. Prario – Captain to Deputy Chief	6/25/78
Percy Fabiano – Lieutenant to Captain	6/25/78
Arthur Dalton, Jr. – Firefighter to Lieutenant	6/25/78
Daniel P. Golden – Firefighter Special Mechanic	7/10/78

After twenty-nine years of service, Captain William Saxe retired December 31, 1978.

The Fire Prevention Bureau issued a total of 267 various permits in 1978.

We received the new 1250-gallon Pumping Engine, December 11, 1978. After completing necessary testing trials, it will be put in service January 8, 1979.

Please accept my personal thanks to all who have assisted the Fire Department in any way.

Respectfully submitted,

Joseph F. Hall
Chief of Department

1978 REPORT OF THE TOWN CLERK

TOWN CLERK – ROBERT N. BRUYNELL
ASSISTANT TOWN CLERK – EILEEN DONAHUE
BOARD OF REGISTRARS PRINCIPAL CLERK – JUDITH C. BARNES
SENIOR CLERK – MARY C. CONNOLLY

To the Citizens of the Town of Braintree:

In accordance with our By-Laws, I submit, herewith, a report of the operations of the Town Clerk's Office during the calendar year 1978.

The business transacted during the calendar year 1978 amounted to $34,095.95, a decrease of $1,796.25 over last year. This is well over double the amount it was in 1967, the year I became your Town Clerk. This tremendous increase only partially reflects the increase in work load as most of the services we perform do not involve income. In spite of increased services and increased volume, we are still operating the Town Clerk and Registration office with only four persons including myself. (The same number as when I took office.)

We are here to serve you. Remember, we never consider your calls an interruption of our work, but rather as the purpose of it. This is your office, and we welcome your suggestions to help us make it the best Town Clerk's Office in the State.

If you have any questions or problems call me and if it is something that I can help you with, I will be glad to do it.

In closing may I once again thank my dedicated staff, department heads and personnel from other departments, and most of all, you, the townspeople of Braintree for the wonderful co-operation extended to us. It is indeed a pleasure to work with you and for you.

Respectfully submitted,

Robert N. Bruynell
Town Clerk

The business transacted during the calendar year 1978 amounted to $34,095.95. The breakdown is as follows:

DETAIL OF RECEIPTS FOR THE YEAR 1977-1978

DOG LICENSES
1977 - $10,243.25
1978 - $ 8,293.50

FISH AND GAME LICENSES
1977 - $9,243.95
1978 - $8,557.65

MARRIAGE INTENTIONS
1977 - $ 1,520.00
1978 - $ 1,664.00

INFLAMMABLE RENEWAL PERMITS
1977 - $5,031.00
1978 - $4,987.00

MORTGAGES AND DISCHARGES
1977 - $ 3,100.00
1978 - $ 2,764.00

BUSINESS CERTIFICATES
1977 - $ 141.50
1978 - $ 108.50

CERTIFIED COPIES
1977 - $ 3,803.00
1978 - $4,525.00

MISCELLANEOUS
1977 - $2,809.50
1978 - $3,196.30

REGISTERED VOTERS AS OF DECEMBER 31, 1978

PREC.	DEM.	REP.	AM.	IND.	TOTAL
1	906	179	–	505	1,590
2	587	224	–	387	1,198
3	749	413	1	504	1,667
4	846	273	–	524	1,643
5	957	263	2	470	1,692
6	955	246	–	639	1,840
7	1,140	274	–	539	1,953
8	867	322	1	593	1,783
9	995	273	–	641	1,909
10	1,105	218	–	753	2,076
11	824	218	1	460	1,503
12	969	232	–	521	1,722
	10,900	3,135	5	6,536	20,576

PERSONS 17 YEARS OF AGE AND OVER AS OF JANUARY 1, 1978

27,136

ESTIMATED POPULATION AS OF DECEMBER 31, 1978

39,000

LIBRARY DIRECTOR'S REPORT 1978

The Thayer Public Library's 104th year of service witnessed the flourishing of positive change and improvement. Upon my arrival as the new Director, the Administration and the Board of Trustees, initiated a new era of library development based on analysis of community needs. A refreshing ambience of open dialogue has been established with staff, Board and patrons. In this atmosphere of enthusiasm and positiveness, a flowering of productivity has begun at Thayer Public Library.

The Books On Wheels service has been made more accessible to all our patrons through increases in the number of stops and hours. In fact, the Summer Van program more than doubled its circulation, from 2,902 in 1977 to 6,039 in 1978. Nursing home and homebound programs increased from 8,089 in 1977 to 9,314 in 1978. Further, Books On Wheels outreach service was also made available to the 288 families of Skyline Drive Apartments. This increase in circulation is also the direct result of the personalized and dedicated services of Victoria Campbell, Circulation Librarian, Mary Post, Elaine Seaquist, and Laura Sacchetti.

Young Adult Department circulation figures showed an increase of more than 1,000 over the 1977 YA circulation count, indicating that this collection is receiving more and more use from the Town's young adult age group, both in recreational reading and materials used for school assignments. Increased emphasis was placed on the provision of specialized resources for the YA collection, such as career monographs, popular music recordings, and Vital History cassettes. Of the young adult programs presented in 1978, Career Day and Cash for College were the most successful. Special thanks is extended to the following individuals: Tigran Schach, who is going into his third year of conducting the weekly meetings of the Chess Club; local astrologer, Walter Dybik, for his program on this subject; and to Laura Sacchetti, Young Adult Librarian, for her competent services and genuine concern for young persons.

Children's services at Main Library were conducted, in the absence of a Librarian, by Senior Library Assistant Kathleen Houghton, who has since relocated to Georgia. Many thanks to her for a job well done and a warm welcome to Janet Marie Schaefer, the new Children's Librarian. Several fine children's programs were presented in the past year. Preschool Screening information sessions, concerning the detection of learning disabilities, were conducted by Sheilah Cradler, Janelle Brady and Kristin Brameld and the rest of the preschool staff of the Lakeside School. Story Hours were begun in October by Janet Schaefer, who also initiated unique programs, such as, the Halloween Black Magic Cooking Party and Secret Code Writing sessions. In addition, the Thayer House Project, consisting of a library tour and a visit to the historic Thayer House, was held each Monday, from September to March, for fifth grade pupils of the Braintree School System. St. Francis of Assisi pupils also visited the Library weekly to work on projects.

In keeping with the new Administration's intention to respond more effectively to patron needs, new and improved adult programming and services were implemented. Beginning November 1, passes to the Museum of Fine Arts in Boston were made available to the public, without extra charge, as a continuing service. Speed Reading was also offered for the first time in July. Life Goes to the Movies, a film series presented throughout November, was heavily attended. The traditional annual book sale was combined with activities for the whole family, including a cake sale, and became a Family Fun Festival. Special thanks to Doris Canavan, Library Board Trustee; Allan Barnett, President of the Friends of the Library; and the many friends and volunteers who made the Festival a huge success.

A new policy was implemented to provide institutional library cards to agencies and businesses in Braintree. Special attention was placed on service to the handicapped and an exhibit of talking book materials and equipment, called "Reading is for Everyone", was shown throughout November. The popular Armchair Traveller's series continued in 1978; and, appreciation is extended to the speakers who participated in these slide programs and to the Assistant Director, Margaret-Anne Myers, who served as coordinator. Film programs increased 92% in 1978. In fact, the Library's excellent programming was attested to by the fact that the community rooms were used for 541 meetings in 1978. Special thanks to Eleanor Doherty for coordinating the use of the community rooms.

The new emphasis on meaningful service resulted in the development of a home improvement collection called, "Easi-Bild". Value Line Investment Survey, a weekly business publication evaluating over 1,600 stocks, was added; and, new fiction was ordered following a moratorium of over one year. Despite these singular advances, the Library's book collection is deficient in most subject areas. In fact, the entire collection is 16,000 volumes below national standards for children's literature and the average price for new hardcover children's books increased almost 92% during the past ten years.

In order to accommodate reader demands for needed materials, which could not be provided by the inadequacies of the Library's book collection, an inordinate reliance was placed upon interlibrary loan – the happenstance borrowing of materials from other libraries. With holdings of print volumes per capita that are almost one-third below the state average for libraries serving comparable populations, Thayer Public Library had one of the highest interlibrary loan (I.L.L.) rates in the region. Over the past five years, the volume of I.L.L. has increased 56%, based on 1978 figures and the 1976 projected growth curve, or a rate of 11.5% per year. This inordinately high increase cannot be handled by the Interlibrary Loan Department, which is currently staffed by a CETA employee whose service grant expires in two months. A concomitant feature of increased interlibrary loans is additional sending of overdue notices and bills, which increased by 4,193. An average of 48.5 hours each week is spent by staff members on important and difficult library activity. Congratulations to Barbara Anderson, Bertha Sacchetti, Marian Burgess, Donna Schiller, Penny Dowd, and Susan Purpura for a job well done.

The need for improved resources was made evident by an almost 53% increase in usage of the Library's Braintree Historical Collection. In fact, visitors came from Texas, Colorado, Oklahoma, and even Braintree England to use the collection under the helpful guidance of Reference Librarian, Katalin Nagy. Also, copies made on the Reference Department's microfilm reader/printer, especially from Braintree newspapers, increased over 107%. The recent donation of a scanning lens for the reader/printer, by the Braintree Women of Rotary, will greatly improve use of the microfilm collection.

Increased usage occurred at the Braintree Highlands Branch, where circulation of materials increased almost 42%. The more than 6,000 patrons visiting this branch are denied adequate materials, reader seats, or even parking due to the facility's location in a tiny outbuilding of the Highlands Fire Department. Branch Librarian, Cynthia Entwistle is further hindered in serving the area's many children due to lack of even a small room for program presentations, such as Story Hour. Despite the inadequacies of the Braintree Highlands Branch, parents and children were at least furnished a glimpse of what Ms. Entwistle could accomplish, given an adequate facility, by her "Charlie Brown Summer Reading Club" and craft workshops.

The fine facility of the Watson Park Branch continued to be the center of activity for that area. One hundred children completed the Summer Reading Club. Many other programs were conducted, such as a production of "Star Wars", Chalkin Contest, two summer craft workshops, and nine film programs. Preschool Story Hours were held with the cooperation of the Braintree Point Woman's Club. Special appreciation deservedly goes to Mrs. Joseph F. Feeney, Mrs. Joseph Spano and Mrs. Morris Cristoforo for their participation in these successful Story Hours. Programs and services to children have been carried on by Donna Schiller, who replaced Linda Hart. A warm welcome is extended to Mrs. Schiller and much good fortune is wished Ms. Hart as she attends the University of Hawaii. Special recognition is given Branch Librarian Sally Nightingale, who is much loved by all at Watson Park, and to Penny Dowd and Barbara Holzman for their warm, friendly personalized service. Total circulation for both Branches, Watson Park and Braintree Highlands, increased by 5,020 in 1978.

Successful operation of the Library and its branches in 1978 was greatly enhanced by the following civic-minded individuals and organizations:

Mrs. D. Southworth Hatfield, whose gracious permission has made the Lincoln Collection accessible to patrons of the Library; Mr. Lindsay Tait and the Braintree Savings Bank for generously donating reprinted maps of Old Braintree; the kind assistance of Rosemary Newman in coordinating this gift, and for the Bank's donation of library bookmarks; Mr.

Charles Peterson and the Braintree Cooperative Bank for donating periodical subscriptions with display stand; the Braintree Women of Rotary for donating a scanning lens for the Library's microfilm reader/printer; Mrs. Thomas Dowd for donation of a flagpole and flag to the Watson Park Branch; Mrs. John Canavan, Mrs. Paul Wood, Mrs. Herschel Billingsley, Miss Ruth Fox, John Scott Nursing Home, the Braintree Garden Club, the Gardeners' Guild of Braintree, and Cain's Flower Shop for providing flowers during the past year; All Soul's Unitarian Church and friends for donating funds for learning materials to aid hearing-handicapped children; Mr. and Mrs. Yale Greenberg, Mrs. Claire Stern, Mr. Clovis Breton, Mrs. Arlene Laing, and Mrs. Allan Barnett for sweetening up the holidays; Mrs. Rosamond Morris for donation of a flagpole; Braintree Librarians and Media Specialists for donations in honor of former Library Director Marjorie K. Wagner; Friends of the Thayer Public Library, Friends President Allan Barnett, Mrs. John Canavan, and all the members and volunteers for donations of time and materials at the Library's Family Fun Festival/Book and Cake Sale; The Fraternal Order of Eagles Memorial Foundation for a grant.

In Memoriam	Donor
Mrs. Walter Howland	Braintree Garden Club
Mrs. Eugene Mueler	Braintree Garden Club
Mrs. Winnie Saxe	Captain William Saxe

Individuals

Syed M. Amir, Mrs. Millicent Arnold, Jordan Backler, Mr. & Mrs. Allan Barnett, Marilyn J. Bates, Leslie Bosse, Kevin Boyle, Clovis Breton, Elmer C. Buck, Mary Carey, Robert Carley, Paul Caruso, Hugh Caulfield, Lois Centrella, Kenneth Chatfield, Lillian A. Chisam, Mr. & Mrs. Alex Chisholm, Mary Chisholm, William Cleary, Margaret B. Cloudman, Ella M. Cockerill, George M. Connolly, Guy Costello, Jeremiah Costello, Catharine Coughlin, Eugene Cox, Mrs. Donald Cunningham, Claire Damiano, Robert Daylor, Barbara Denton, Thomas E. Dickerson, Eleanor Doherty, Ann M. Donovan, Marie Donahue, William E. Doyle, Robert Ellis, William Filene, Laura Fisher, Anna Glennon, Mary Goodell, Joshua Goodman, Randall Gould, Marie Griffin, Elizabeth Hawes, Robert Heffernan, Mr. & Mrs. Porter E. Holbrook, Mrs. H. Hobart Holly, Kathleen Houghton, Howard V. Houmiller, Elizabeth M. Jacobs, Thelma Jones, Marion Kilgallen, Joy Koopman, Mary Lamken, Harold Leverant, Mrs. Dorothy Livingston, John F. McCarthy, Robert E. McKenzie, Margaret MacKinnon, Elsie McNeice, Edwin McSweeney, Thomas E. Mahar, James H. Mahoney, William Mahoney, Mr. & Mrs. Steven Manzer, Mrs. Doris Martin, Natalie B. Martin, Edward J. Murphy, Constance Nix, Elmer Norling, Paul O'Brien, J. R. Poole, Ralph Roberts, Mrs. Elliott B. Rollins, J. Collyer Rondeau, Caren Schnayer, Robert Sears, Helen Shalna, Richard Shea, Mrs. Frank Smith, John J. Sullivan, Robert Tocci, Jon Verdun, Mrs. Marie Whelpley, Ira Young, Eric Zuber.

Organizations

Langley Research Center, NASA, Hampton, Va.; Braintree Junior Philergians; Boston Public Library; Gardeners' Guild; So. Africa; Monsanto Company, St. Louis, Mo.; Furman University, Greenville, S.C.; Braintree Junior Philergians; Braintree Point Woman's Club; and DiMarino's Bakery.

Appreciation is extended to those individuals and organizations who have given library materials, time and service and who wish to remain anonymous.

As Director, I can truly state that it is my supreme good fortune to have been appointed by a Library Board of Trustees, whose integrity, high caliber, unity of purpose, and cordiality have made my tenure a rewarding and delightful experience. Also, of paramount importance is the relationship between Director and staff. My staff is comprised of many highly competent and dedicated people; and, only lack of space precludes listing all their names in this report. I am happy to say that Margaret-Anne Myers, the Assistant Director, has not only successfully operated the Library under her own framework, but has the ability and willingness to work harmoniously and productively under the new administration. In addition, my orientation to the Thayer Public Library has been greatly facilitated by the broad knowledge, skills, dedication, and cooperation of Nanette Ramsay.

In conclusion, I have thoroughly enjoyed the active participation of the staff in improving services and procedures. I am most confident that we will continue working together to realize the potential of the Thayer Public Library as the informational and cultural center of our Town.

Respectfully submitted,

Bruce W. Anderson
Director

REPORT OF THE THAYER PUBLIC LIBRARY TRUSTEES

Virginia N. Holly, Chairman
Robert G. Watson, Vice Chairman
William H. Semple, Treasurer
Sheila F. Davis, Secretary
Cheryl M. Anderson
Doris A. Canavan
Byron P. Fink
Ernest D. Frawley
Mary C. Frazier

The Trustees of the Thayer Public Library present for your consideration the Library Statistical Report, and the Report of the Library Director for the year 1978.

LIBRARY STATISTICAL REPORT 1978

CIRCULATION IN BUILDINGS

MAIN LIBRARY

Books, periodicals, pamphlets, pictures, patterns, maps, other.

*Adult	102,716
**Juvenile	51,589
	154,305

Recordings, cassettes.

Adult	2,593
Juvenile	1,235
	3,828

TOTAL MAIN LIBRARY	158,133

BRANCHES

Books, periodicals, pamphlets, pictures, patterns, maps, other.

Adult	42,481
Juvenile	25,261
	67,742

Recordings, cassettes.

Adult	435
Juvenile	503
	938

TOTAL BRANCHES	68,680
TOTAL CIRCULATION IN BUILDINGS	226,813

**Of which school deposits are 19, an increase of 19 over last year.*

***Of which school deposits are 14,634, a decrease of 1,342 over last year.*

CIRCULATION OUTREACH

BOOKS ON WHEELS (Adult & Juvenile)

Books, periodicals, pamphlets, pictures, patterns, maps, talking books, cassette players, phonograph records, cassettes, framed prints, puzzles are provided.

Nursing Homes & Housing Projects	8,564
Homebound Service	750
Summer Van	6,039
TOTAL	15,353*

**An increase of 4,135 over 1977.*

GRAND TOTAL CIRCULATION	242,166

COMMUNITY MEETINGS

Group meetings in library rooms (including 102 preschool story hours, 25 film showings, 60 class visits, 24 workshops, 61 parents' discussion groups, other).	541

TOWN DEPOSITS

Money collected and turned over to the Town Treasurer from fines, lost books and recordings.	8,040.98
Money turned over to the Town Treasurer from the sale of discarded books and newspapers.	282.85

REGISTRATION OF BORROWERS*

	Adult	Young Adult	Juvenile	Total
Total registrants 1/1/78	12,656	1,644	4,812	19,112
Adjusted registrants totals** June 30, 1978	11,314	0	4,335	15,649
Additional registrants July 1 - Dec. 31, 1978	1,873	0	346	2,219
Borrowers moved or cards cancelled July 1 - Dec. 31, 1978	919	0	164	1,083
Total registrants 12/31/78	12,268	0	4,517	16,785

**Includes Main Library, Watson Park and Braintree Highlands.*

***Adjusted Adult total reflects updating of Sysdac Chargeout System following three years of implementation, resulting in cancellation of 1,342 expired Adult cards; Young Adult total reflects phasing out of all Young Adult cards; Juvenile total reflects six month adjustment of 329 additions less 806 expirations.*

LIBRARY MATERIALS

Books	**Adult**	**Juvenile**	**Total**
Volumes Jan. 1, 1978	74,563	24,650	99,213
Added 1978 (including 1,469 gifts)	6,432	2,648	9,080
Withdrawn	2,895	1,577	4,472
Volumes Dec. 31, 1978	78,100	25,721	103,821
Recordings			
Discs Jan. 1, 1978	2,737	357	3,094
Discs added 1978	13	18	31
Discs withdrawn 1978	27	51	78
Discs Dec. 31, 1978	2,723	324	3,047
Miscellaneous (including filmstrips, cassettes, slides, jigsaw puzzles, patterns and framed prints, and gifts)			
January 1, 1978	2,624	208	2,832
Added 1978	569	0	569
Withdrawn 1978	388	25	413
December 31, 1978	2,805	183	2,988

Financial Report of the Trustees of the Thayer Public Library available in Director's Office, Main Library.

SEWER DEPARTMENT

I submit herewith my report upon activities of the Sewer Department for the year ending December 1978.

NEW CONSTRUCTION

There were 0.84 miles of lateral sewers constructed during the year 1978 as shown below:

Location	From	To	Pipe Size Inches	Houses Served	Length In Feet
Morrison St.	Cleveland Ave.	Lemoyne St.	8 pvc	2	275
Easement West	Station 3+63	W. Division St.	8 pvc	1	960
Division St.	Washington St.	End	8 pvc	14	1140
*Hazel Ct.	Helen Rd.	End	8 pvc	2	295
*Plymouth Rd. Ext.	Existing Sewer	W'ly 100'	8 pvc	2	100
*Campenelli Dr. Ext.	Campenelli Dr.	S'ly 600'	8 pvc	1	600
Washington St.	Existing Sewer	MDC 42"	12 pvc	–	240
Washington St. Easement	Existing Sewer	MDC 42"	16 pvc	–	250
*Union Place Existing Sewer	Union Place Existing Sewer	Union St.	8 vc	–	260
*Union St.	Rear Motel	W'ly 300'	21 rc	–	300
					4420

**Denotes sewer construction by private developers under the supervision of the Sewer Department.*

Total 1978 construction . . . . . 0.84 miles
Previous construction . . . . . 130.92 miles
Total construction to date . . . . . 131.76 miles

The status of the contract awarded in 1977/1978 is as follows:

Contract No.	Date	Contractor	Amount of Contract	Percentage Completed
77-1	12-5-77	Luigi Andreassi Co., Inc.	115,100.50	100%
78-1	11-9-78	Civitarese Bros., Inc.	117,730.00	60%

ASSESSMENTS

Sewer assessments amounting to 17,802.64 were levied against 64 properties during the year.

BUILDING CONNECTIONS

There were 114 sewer connections completed during the year, amounting to 21,944.72. 86 of these were done by private contractors under the supervision of the Sewer Department.

MAINTENANCE

There were 10 stoppages in our main lines, due to tree roots, grease buildup, stones and other objects.

Again this year as in past years, senseless acts of vandalism are still occurring at pumping stations and sewer manholes.

The department received 135 calls for building stoppages. 116 of these were due to tree roots, grease buildup and other obstacles. 19 calls were internal plumbing problems.

Several times during the year, loss of power and other problems at our pumping stations occurred, thus causing sewers to back up into homes.

In closing, the commissioners and department head express our sincere appreciation and thanks for the cooperation and assistance received from all town departments. Also, to the loyal and efficient employees of the department.

Respectfully,

Joseph Aiello

BRAINTREE INDUSTRIAL & BUSINESS DEVELOPMENT COMMISSION REPORT FOR 1978

William G. Brooks, Chairman; William B. Webber, Secretary; Charles R. Furlong, Peter W. Anastos, Gerald J. Gray, Sewer Commission; Joseph J. Juster, Board of Health; Carl W. R. Johnson, Electric Light Commission.

The Year 1978 was Braintree's Third Largest Building Permit Year for the Construction of new Buildings to Bring Added Taxes and Employment to the Capital of the South Shore

The Braintree Industrial & Business Development Commission, through William G. Brooks, Chairman, states that the year 1978 was again one of the 348-year old Town's greatest growth years. The dollar value of the 558 building permits issued by Building Inspector Joseph H. Frazier in 7 months and Frank V. Marinelli in 6 months amounted to $9,848,008 to exceed the 1977 figure of $8,666,177 by $1,181,831.

The Braintree Board of Assessors announced that the tax rate for 1978 would be $44.50 per $1,000.00 valuation figured at 100% valuation. The tax rate for 1976 and 1977 was $40.00.

The breakdown of building permits for residential and business and industry was almost identical as follows: residential buildings and additions $3,402,633 and apartments $1,320,000 for a total of $4,320,000. Industry $1,074,000, Business $2,742,660 and Non-Residential $943,715 for a total of $4,700,375. Private Schools $300,000 and Water Department Town of Braintree $65,000.

Building permits for new residential homes were the largest in 10 years since 1968 as follows: 1978, 85; 1977, 80; 1976, 70; 1975, 65; 1974, 45; 1973, 52; 1972, 58; 1971, 80; 1970, 52; 1969, 81 and 1968, 127.

Some of the Major Building Permits Issued in 1978

1. For the third year the **South Shore Plaza Shopping Center** announced large expansion and addition programs with 33 store projects for a total of $2,084,260 in 1978. The past two years, 1976 and 1977, 41 stores were expanded or changed and the open spaces between stores were closed in with an expenditure of $2,864,150. Thus, the Plaza in three years has spent $4,948,510.00. The new Lord & Taylor building with a building permit for $1,625,000 still under construction, was the largest Plaza single expansion store. Ground breaking took place on May 26, 1978.

The following changes took place in 1978 at the South Shore Plaza: 1. Jan. 3, Brighams, $40,000; 2. Jan. 26, Florsheim Shoe, $12,000; 3. Feb. 5, Retail Sales, remodelling, $8,000; 4. Sevels, Inc., children's clothing, $14,000; 5. Feb. 25, Kay Bee Toys & Hobby Shop, $1600; 6. C. B. Perkins Tobacco Shop, $4,000; 7. Mar. 8, Kay Bee Toy Shop, $35,000; 8. Scandanavian Design Store, $40,000; 9. Adam & Eve Clothing Store, $43,935; 10. April 5, Jewelry Store, $5,000; 11. April 4, sign, $1500; 12. Lord & Taylor, $1,625,000; 13. May 22, Adam & Eve, sign, $1400; 14. June 6, Ginger's Formal Wear, $12,000; 15. June 9, Hickory Farms, $10,000; 16. July 14, Thom McAnn, $1,900; 17. July 17, Irish Specialty Shop, 34 ft. by 45 ft. on mall, $35,000; 18. July 18, Dazzle Jewelry, $21,000; 19. July 21, Thom McAnn, $17,500; 20. Aug. 8, Sign The Lodge, $1200; 21. Aug. 17, Vanguard Sign, $925; 22, Aug. 21, Vanguard Ranch, $10,000; 23. Braintree Savings Bank, relocation, $12,000; 24. Sept. 13, Montgomery Frost & Lloyd, $27,000; 25. Wallacks, $25,000; 26. Sept. 22, Pottery Shop, $12,000; 27. Oct. 11, Doll House & Furniture, $4500; 28. Oct. 20, Sullivan Tire, $13,000; 29. Nov. 3, Braintree Savings Bank, sign, $3,000; 30. Nov. 6, Bakery, $38,000; 31. Nov. 6, Handbag Store, $3,000; 32. Nov. 8, Toy Store, $3,000; 33. Dec. 11, South Shore Plaza sign, $8,800.

2. On March 5 **Thayer Academy** in their building at 81 Hobart Ave., received a building permit for $300,000.00 for classroom expansion in addition to present building, one story building.

3. June 15. **Campanelli Investment Trust, 1 Campanelli Drive,** Addition to College Town, Building 425 ft. by 200 ft. Lot 14	$1,000,000
4. July 17. **Frank X. Messina, 155 Bay State Drive** Mercantile Building 365 ft. by 410 ft.	814,500
5. July 1. **Cities Service, 365 Quincy Ave.** Gas station and Convenience store 44 ft. by 14 ft.	75,000
6. June 20. **Campanelli Investment Trust, 845 Granite St.** Addition to present building, Campanelli Drive, 90 by 75	55,000
7. Aug. 9. **H & G Realty Trust, 899 Washington St.** Office & storage area, 177 ft. by 8 ft. 5 in.	45,000
8. Sept. 1. **Norfolk County Hospital, 2001 Washington St.** Renovate 30 ft. by 30 ft. Central Sterile Supply Room	49,990
9. **Jordan Marsh** Beauty Salon, third floor	22,000
10. Nov. 3. **Ronald Abell, 261 Wood Road** Renovate building	54,600
11. **220 Forbes Road** Renovate offices	60,000
12. **Ronald Abell, 66 Wood Road** Remodel interior of building for ski equipment	50,000
13. Nov. 13. **DiMarino Realty Trust** Retail bakery remodel present Cumberland Farms building	30,000
14. Dec. 11. **Nordblom Co., 5 Brooks Drive** Remodel present office space	20,000
15. **Frank & Ida Sontosuosso, Top of the River Development Co.** Old Farm River Building A, $22,000 per unit = 6 units. 60 unit Condominium on one lot with master deed **Bldg. A**	132,000
16. **Frank Sontosuosso & Ida, Top of the River Development Co.** **Building B** $22,000 per unit = 6 units	132,000
17. **Frank Sontosuosso & Ida, Old Farm Realty Trust** Building B., Bldg. 176 by 32 8 units $22,000 per unit, 8 units Pond St.	176,000
18. **Frank R. Sontosuosso & Old Farm Realty Trust** Building D 7 dwellings	154,000
19. **Frank Sontosuosso & Old Farm Realty Trust, Pond St.** Building E 264 ft. by 32 ft. 12 units	264,000
20. **Frank Sontosuosso & Old Farm Realty Trust, Pond St.** 12 units Building F	264,000
21. **Frank Sontosuosso & Old Farm Realty Trust, Pond St.** Building G 9 units	198,000
22. Jan. 23. **Ryder Truck Co., 115 Wood Road** Offices & 2 stores	65,000

23. Jan. 24. **Bay Bank, Norfolk County Trust Co.** Sign	2,000
24. Jan. 30. **Town of Braintree** Renovate under stage for Civil Defense	3,000
25. Jan. 30. **F. X. Messina, 125 Pearl St.**	10,000
26. Jan. 30. **Dunkin Donut, 589 Granite St.** Renovate building	25,000
27. Jan. 31. **Norfolk County Medical Facility, 2001 Washington St.** Renovate S Ward	10,000
28. Feb. 2. **Avery Advertising, 891 Washington St.** Sign 3 by 4 ft.	400
29. Feb. 6. **Ronald Abell, 89 Hancock St.** Bldg. 32 by 12 ft.	10,000
30. Mar. 1. **Norfolk County Medical Facility** Remodel F Ward	25,000
31. Mar. 16. **Grossman & Son, Bldg. 1, 100 Union St.** Redesign exterior of builidng & construct addition	20,000
32. Mar. 21. **J. C. Avitable, 125 Lundquist Drive** Training facility petitions	5,000
33. Mar. 23. **Town of Braintree, Sunset Lake Bldg.** Redesign	3,000
34. **C. Healy Co., Forbes Road, 182** Erect sign	3,000
35. Apr. 21. **Dr. Vincent Pattavena, 10 Myrtle Ave.** 40 by 80 ft. bldg.	12,000
36. Apr. 26. **Charles Realty Trust, 6 Columbian St.** Sign	1,400
37. May 1. **Resthaven Nursing Home, 155 Quincy Ave.** Work to bring building up to safety standards	10,000
38. May 2. **Ryder Truck Co., 115 Wood Road** Enclosure over fuel area	24,000
39. May 31. **Grossman's, Union St.** Storage shed	15,000
40. June 8. **C. Healy Co., 499 Wood Road** Divider partitions	40,000
41. June 12. **M. R. Parsons, 33 Quincy Ave.** Change front	18,000
42. June 13. **Nordblom Co., 33 Brooks Drive** Offices	8,000
43. June 19. **Gerald Ridge, 710 West St.** Public assembly & office	3,000

44. June 22. F. X. Messina, 539 Granite St. Sign	1,200
45. June 22. F. X. Messina, 539 Granite St. Signs	2,000
46. June 28. Christy Market, 1681 Washington St. Sign	1,400
47. June 28. C. Healy Co., 290 Wood Rd. Addition indoor tennis court	6,000
48. July 11. Dunkin Donut, 589 Granite St. Sign	925
49. Ralph Rosetti, 59 Hancock St. 4 ft. by 6 ft. sign	725
50. July 12. Grossman Co., 450 Quincy Ave. Retail photo store	4,300
51. F. X. Messina, 400 Franklin St., Woman's World Alter basement	8,077
52. July 27. Pearl St. Motors, 61 Pearl St. Sign	400
53. Aug. 8. Arco, Inc. Addition to sign	760
54. Aug. 9. F. X. Messina, 120 Union St. Sign	4,000
55. Sept. 9. F. X. Messina, 91 French Ave. Sign 14 ft. by 20 ft.	2,000
56. Aug. 9. F. X. Messina, Pearl St., Michigan Abrasive 3 store signs	6,000
57. Aug. 8. F. X. Messina, Rockdale St. Sign	2,000
58. Aug. 16. Firestone Tire & Rubber Co., 537 Granite St. Letters & sign installation	4,000
59. Aug. 29. Woman's World, 400 Franklin St. 3 by 9 ft. sign	700
60. Aug. 25. Gerald Ridge, 710 West St. Addition to athletic center	4,000
61. Sept. 14. Metro Bank & Trust, 540 Granite St. Addition 70 by 60	28,000
62. Sept. 25. Frank Messina, 400 Franklin St. Ski Shop formerly pharmacy, partitions	500
63. Sept. 23. F. X. Messina, 400 Franklin St. Change copy on 2 signs	900
64. Sept. 28. Cities Service, 345 Quincy Ave. Erect sign	600

65. Sept. 29. **King Optical Co., 20 School St.** 1,950
Repairs

66. Oct. 2. **Wildwood Estates, 747 Granite St.** 12,000
Remodel offices

67. Oct. 13. **J. D. Lane, 161 Hancock St.** 475
Signs

68. Oct. 18. **Tedeschi Realty, 300 Granite St., Eliot's Camera Corp.** 2,030

69. Oct. 24. **F. X. Messina, 400 Franklin St., Woman's World** 500
Sign

70. Nov. 1 **Tedeschi Realty, 318 Grove St.** 500
Beauty salon sign

71. Nov. 2. **King's Plaza, Granite St., Ann Marie's Gift Shop** 720
Sign

72. Nov. 7. **Gold Bond Stamps Gift Center** 2,000
Sign

73. Nov. 10. **Ronald Abel, 66 Wood Road** 4,000
Erect sign "ski"

74. Nov. 15 **Ronald Abell, 66 Wood Road** 600
Sign

75. Dec. 20. **De Marino Bakery, 374 Washington St.** 1,900
Signs

76. Dec. 28. **Ronald Abell, 66 Wood Road** 500
Sign letters

Braintree Industrial & Business Development Commission Jan. 1979
250 West St., Braintree, Mass. – William G. Brooks, Chairman 843-2684

Some of the Major Land Areas in Braintree, with no committment to Build
Zoned for Business or Industry, Telephone for information 843-2684

1. **Nordblom Co., Blue Hill Industrial Park, Brooks Drive, West St., opposite Ridge Arena**
Beautiful area Nordblom has installed water sewer and roads. Consult Nordblom, Boston

2. **80 acres of land on Columbian St., Old Route 128, near Weymouth Line**
Kimball Smith Properties own land. They have complete soundings of property. William Smith of Clark & Smith Co., Quincy, own the land & have all details.

3. **320 Acres of land on Columbian St., Old Route 128, adjoins above land**
Land owned by Tedeschi family of 14 Howard St., Rockland, Mass. No sewers.

4. **Campanelli Industrial Park, Campanelli Drive off Granite St.**
Small amount of land available. Has all utilities.

5. **C. Healy Co. land on Wood Road & Forbes Road**
Land on Wood Road, all graded, sewer, water, finished roads. This area borders on north side of Route 128. Also large acreage of land on Grand View on high land above road. Telephone Company also owns acreage on Grand View. Also 12 acres on south side of Route 128 in rear of open air threatre. Entrance is from West Street. All utilities from West St.

6. **Messina Business Park, King Dept. Store area, Granite St.**
Supreme Market, King's Dept. Store, moving picture theatre, and several business enterprises. All utilities. Close to major highways and So. Shore Plaza.

7. **Messina Industrial Park, Granite St. on Lundquist Drive**
Close to 4 major highways. Contact F. X. Messina, Washington St., Braintree.

8. **Messina Industrial Park, Messina Drive off Pond St.**
Approximately 15 acres available.

9. **Grossman Interests, Uniion St., South Braintree**
Has all utilities including railroad siding and tracks. Opposite site of M.B.T.A. So. Braintree station. On and off ramps to Route 3 and Route 128. Excellent land. Grossman headquarters.

10. **South Shore Plaza Shopping Center, Granite St.**
Largest shopping area in Massachusetts. Located at base of 4 highways, Route 124, Route 3, S. E. Expressway and Route 37. Center has Jordan Marsh, Filene's, Lord & Taylor and 90 stores. Land available.

11. Land available adjacent to Ridge Arena, opposite Nordblom business area. Zoned for business or industry. Contact Gerald Ridge, Ridge Arena, West Street.

For further information of land areas in Braintree, contact:

Braintree Industrial Commission
William G. Brooks, Chairman
250 West Street
Braintree, Mass. 02184
Telephone, 843-2684

REPORT OF THE WEYMOUTH-BRAINTREE REGIONAL RECREATION CONSERVATION DISTRICT

In accordance with the By-Laws of the Town, the Board of Commissioners hereby submit this report.

The year 1978 was a most productive one for the District:

1. Changed the meeting place from the D.P.W. building at 120 Winter St., Weymouth to the new District building at 470 Liberty Street, Braintree.

2. The trailer (old headquarters) has been renovated and is now the Outdoor Education Center.

3. Named Robert J. Kenney Chairman Pro-Tem due to sudden illness of Salvatore R. Garlisi.

4. Hired an assistant Ranger and an Outdoor Education Supervisor.

5. A HUD grant has been allocated through the Town of Weymouth to build a road and parking lot on the Weymouth side in the amount of $11,500. This project was completed in July.

6. Completed setting up the following sub-committees: Construction and Development; Conservation and Recreation and Publicity.

7. Effected substantial involvement by the Weymouth D.P.W.; attended Braintree/Weymouth Town Meetings and submitted maintenance and operational budgets to both towns and met with respective Boards of Selectmen.

8. Conducted semi-annual inspection with the Corps of Engineers to the satisfaction of both parties.

9. Obtained appointments of park employees as Special Police officers for both towns.

10. Applied and was successfully awarded an $82,115 CETA Special Project grant. This grant was designed to increase the Outdoor Education and development projects at Pond Meadow Park. During the year we provided meaningful and productive employment for 13 CETA employees and 7 summer Youth Corps workers. Many school children of Weymouth and Braintree were afforded the opportunity to take advantage of the many ecological programs offered by the Park. More than 8000 children, adults and Senior Citizens participated in the many programs available.

11. New signs, display and map cases have been constructed and erected.

12. Set up an inter-park communication system.

13. 259 children attended our free day camp.

14. A skating shelter has been built.

15. A greenhouse has been built behind the District Building.

16. Initiated a "Leaf Recycling Program" which was very successful.

17. A trail for the blind and handicapped is in the planning stages.

18. Establishing a gift shop is in the planning stages.

19. We have applied for a new CETA project for 1979. Total expected funding of $268,000.

20. At our annual reorganizational meeting held November 14, 1978, Robert J. Kenney was elected Chairman, Normand E. LaMontagne was elected Clerk and Richard B. Killian was elected Treasurer.

On behalf of the Board of Commissioners, we would like to thank all Town Departments for their very able assistance and cooperation, enabling the District to achieve the results that we have had to date.

Respectfully submitted,

BOARD OF COMMISSIONERS
Robert J. Kenney, Chairman
Normand E. LaMontagne, Clerk
Richard B. Killian, Treasurer
Salvatore R. Garlisi
J. Paul Toner
Theron I. Cain
Michael Fantasia

ATTENDANCE RECORD 1978

Name	Number of meetings eligible to attend	Number of meetings attended
Robert J. Kenney, Chairman	15	15
Normand E. LaMontagne, Clerk	15	12
Richard B. Killian, Treasurer	15	15
Salvatore R. Garlisi	15	12
J. Paul Toner	15	14
Theron I. Cain	15	8
Terrance Winter	14 (resigned 11/78)	12
Michael Fantasia	0 (appointed 12/78)	0

SEALER OF WEIGHTS AND MEASURES
1977 ANNUAL REPORT

Herein is the Annual Report of the Town of Braintree Sealer of Weights and Measures, as required by the General Laws, Chapter 98, Section 34.

The weighing and measuring devices in the Town were tested and sealed. Sixteen hundred and nine dollars and sixty cents ($1609.60) was turned in to the Town Treasurer.

Complaints of short weight and measure were investigated and remedied. Inspection of Unit Pricing in stores was carried out in conjunction with the Unit Pricing Laws, Chapter 885 and 886, General Laws 115A, Amended Sec. 6, 115A.

WEIGHING AND MEASURING DEVICES INSPECTED

	Sealed	Adjusted	Not Sealed	Condemned
Scales over 10,000 lbs.	6	0	0	2
Scales 5,000 - 10,000 lbs.	2	0	0	0
Scales 100 - 5,000 lbs.	8	0	0	0
Scales 10 - 100 lbs.	94	10	4	1
Scales 10 lbs. or less	6	0	0	0
Avoirdupois Weights	26	0	0	1
Metric Weights	127	0	0	2
Apothecary and Troy Weights	115	0	0	3
Gasoline Meters	214	12	4	3
Oil Grease Meters	21	0	0	2
Vehicle Tank Meters	26	5	0	0
Bulk Storage Meters	17	0	0	0
Fabric Measuring Devices	7	0	1	0
Yard Sticks	12	0	0	0
Tapes	5	0	0	0
TOTAL	686	27	9	14

COMMODITIES REWEIGHED

	Total Tested	Correct	Under	Over
Bread	28	21	0	5
Confectionery	15	0	0	15
Fruits and Vegetables	225	187	11	27
Meats	238	204	14	10
Milk	65	57	4	4
TOTAL	571	469	39	61

UNIT PRICE INSPECTION

Unit price inspections were conducted at various outlets during 1978.

OIL DELIVERY INSPECTION

Number Sealed	Number Unsealed
46	6

HAWKER - PEDDLER INSPECTION

Licensed	Unlicensed
34	7

Respectfully submitted,

John W. Bradley
Sealer of Weights and Measures

REPORT OF BOARD OF ASSESSORS
FISCAL 1979

Eugene J. Mahoney, Chairman — Joseph C. Kazanowski, Clerk
Calvin E. Young, Member

The Board of Assessors met on April 27, 1978 and organized as above. The Tax Rate of $44.50 per thousand dollars of valuation was set and approved by the Department of Corporations and Taxation on September 26, 1978. The following are the 1978-1979 Recapitulation figures used in setting the Tax Rate according to the General Laws, Chapter 59, Section 23-25.

All appropriations voted since Fiscal 1978 Tax Rate was set		$34,429,596.06	
Any other amounts required to be raised		400,600.23	
County Tax/Assessments		396,851.54	
State Tax Assessments		1,682,159.42	
Overlay		879,366.97	
Gross amount to be raised			$37,788,574.22
Estimated Receipts	$6,015,606.57		
Available Funds	7,207,748.35		13,223,354.92
Net Amount to be raised by Taxation on Property			$24,565,219.30
Valuations - Real Estate	$541,255,450		
Personal Property	10,771,950		
Total Value	$552,027,400		

Respectfully submitted,

Joseph C. Kazanowski, Clerk

MANAGER'S REPORT TO THE MUNICIPAL LIGHT BOARD
1978

Gentlemen:

Submitted herewith and in accordance with the requirements of the Department of Public Utilities in Chapter 164 of the Massachusetts General Laws is the 86th Annual Report of the Town of Braintree Electric Light Department for the year ending December 31, 1978.

SALES

KWH sales for 1978 showed a very modest increase of about .77%.

1978	263,478,222	
1977	216,452,835	
	2,025,837	0.77% increase

FUEL

The Department's use of fuel this year was minimized by purchases of readily available capacity and energy from outside the Town. This was done in order to keep the ultimate cost to our customers at a minimum. The largest purchase came from the Canal II via New Bedford G. & E. and supplied 60% of the Town's annual requirements saving our rate payers an estimated $700,000.00. Our life of plant ownership in Maine and Vermont Yankees supplied approximately 12% this year with an estimated savings of $325,000.00 over the Department's generation cost. We will continue to take advantage of such purchases as long as the availability exists. Present offerings extend only through 1982, at which time the present owners will require this capacity for their own systems.

POWER SUPPLY

The Department is continually searching for sources of lower cost power to provide both for the immediate and future needs of the Town. Nuclear capacity still appears to be the most viable source for base load and, to this end, the Department has committed itself to a 17,000 kilowatt purchase from the Public Service Company of New Hampshire's Seabrook plant through MMWEC. An additional 6,000 kilowatts will become available to us when Central Maine Power's Seal Island coal-fired plant comes on line in the middle 1980's. Provided construction is allowed to go forward, this capacity, in conjunction with that presently owned, should provide an adequate power supply through the 1980 period.

A cooperative effort between the Selectmen and the Light Department Commissioners sponsored a Feasibility Study investigating conversion of the existing Incinerator to a refuse-fired plant. Summary copies of this report were made available at this year's Town Meeting and complete documents are available at the Main Library, Town Hall and Light Department office. The study indicates an estimated saving of $2,000,000.00 per year to the Town's electric users. This would be an annual saving to our average residential customers of about $50.00 The initial investment is high, some $33,000,000.00, but the long-term savings more than justify these expenditures. The recommendations in the Feasibility Study were as follows:

1. A generating capacity of 20 MWs is reasonable with respect to the quantity of refuse fuel believed to be available.

2. The project is financially attractive and should not present financing difficulty.

3. Contracting for an adequate supply of refuse is a critical project requirement. Competition for refuse as fuel does exist and time is of the essence.

4. The sale price determined in Section 4 under Plan B does not compare favorably with the offer the Town received recently.

5. BELD has the technical and administrative capability to operate the new facility, and, if the Town decides to proceed further on construction of a 20 MW refuse-fired Power Plant, BELD should be designated as the Agency to oversee construction, own and operate the Plant.

6. Selling the plant product (power) is inherently simple in Braintree's case.

7. Facilities enabling marketing (recycling) residual constituents are expensive and not warranted at this time.

The Department's interest in this vital project continues and we stand ready to assist in its implementation.

OPERATION PROBLEMS

Two unfortunate occurrences marred an otherwise good operating year. On August 14, at approximately 9:00 a.m., a flame out, followed by an internal explosion occurred in the gas turbine at Potter II, causing major structural damage to the combustor and turbine blades. A most careful and lengthy investigation has determined the cause, and, in addition, assures us that there will not be a similar problem occurring in the future. The unit is expected to be placed back in service early in 1979.

On August 18, our new 40,000 KVA transformer at the Middle Street Sub-Station suffered an internal winding failure due to a faulty tap changer operation. The main portion of the unit, some 60 tons, was moved to northern New Jersey for re-winding. During the interim, a Department-owned standby transformer was called upon to provide the necessary capacity. Our Allen Street and Potter I generating plants provided the necessary back-up during the changeover and connection of the temporary unit. Fast action by dedicated Light Department employees kept the power outage time to a minimum.

ACCOUNTING

After careful consideration and much deliberation, the Department entered into a Lease Purchase Agreement and is now programming its own billing computer. Removal of 40-year old obsolete switchgear provided the necessary space in which to build an Operations and Computer Room. This continues the Department's policy of making good use of our existing facilities. Our studies indicated that we could produce a customer bill for just slightly more than the cost of the present system during the 5-year purchase period and at substantial savings after complete ownership. In addition, many services not previously available, such as accounting, inventory control, load records and engineering studies are now to be had for programming costs.

The Braintree Water Department has been invited to make use of the unit for their billing which will be financially advantageous to both users. The computer is expandable should it become advisable for other Town Departments to become involved in its use.

DISTRIBUTION

The operations section of the new room is now our Load Dispatching Center and contains the new SCADA System. SCADA stands for System Control and Data Acquisition and is a milestone in modernizing the operations of our electric distribution system. Continuous computerized surveillance of all major components comprising the system allows central control of Sub-Station switching, thereby improving service reliability and reducing outage time. When the dispatching center is fully operational, it will be possible for one man to observe and control the Town's entire electric distribution system.

Transformation additions this year total some 4,300 KVA and will add an estimated 12,000,000 kwhrs to next year's load. Work continues on the first of the two direct connections for the M.B.T.A. and will be operational in 1979. Our load continues to grow dramatically at South Shore Plaza and, if their present forecast comes to pass, an additional supply cable will be required within the next two year period.

POWER INDUSTRY FUTURE

It is naive to think that the electric growth in our town or in our country will stand still. Conservation can only act as a momentary stop-gap – load growth will continue. The welfare of our town and our nation is most certainly dependent on an adequate supply of electric power. As we rush belatedly and frantically toward coal and oil to supplant the nuclear energy we could have had, one wonders. The experts tell us that land use for coal mining may claim as much as 3.6% of our total area, sulphur and nitrogen oxide will rise 20% and 75% respectively (even with the best available control technology), solid wastes will increase from 100,000,000 tons annually to 700,000,000 tons while energy use of water will rise from 2% to 10% of total consumption.

Let us hope that the year 1979 is one of careful and thoughtful progress for our industry. The future growth of our town and our nation is dependent on this progress. The decision must be made and soon.

I am extremely grateful to the members of the Municipal Light Board who, through their many hours of dedicated service, provided guidance and good judgement that assures the Department's future. To the Braintree Electric Light Department employees, who have so ably assisted me in the operation and development of this Department, I express my sincere thanks.

Respectfully submitted,

Donald H. Newton
Manager

REPORT OF THE HIGHWAY DEPARTMENT

Maintenance

Streets and sidewalks throughout the Town were cleaned, the brush on roadways cut back wherever necessary. As many catch basins as possible were cleaned out, and all brooks and drains were kept clean as were needed.

Patching and Sidewalk Repairs

All Town streets were patched wherever necessary and each section of Town had sidewalks repaired or resurfaced. Fences and guardrails were replaced and painted wherever needed.

Street Painting

Crosswalks at all schools and business areas were painted and to be more effective all crosswalks were painted diagonally.

Traffic and Street Signs

All street signs, traffic and directional signs, were assembled by the Highway Department. Traffic signs and street painting must, from (1975) nineteen seventy five on, conform with the manual on Uniform Traffic Control Devices. This manual sets forth basic principles that govern the design and usage of Traffic Control Devices. Listed below are the signs newly erected or replaced by this Department.

"No Parking"	"Keep Right w/Arrow"
"Dead End"	"School Zone"
"Pedestrian Crossing"	"Slow Children"
Miscellaneous (Street Signs)	"Speed Bumps"

Snow Removal

All streets, school parking lots, roadways, play areas, and Town public parking were plowed and sanded as soon as possible. Salting and sanding begins on main streets, business centers, hills and intersections as soon as the snow covers the ground.

The January 20, 1978 storm of 21 inches was bad enough, but to be hit with the February 6th "blizzard of 78" was a nightmare. We were fortunate that the F.D.A. paid 75% of the cost of all contractors from February 6th to February 11th, $39,000. Also, the Army Corp of Engineers came to our aid and paid all the contractors from the 10th of February thru the 18th of February, $129,000. The savings to the Town was $168,000.

I believe it would be in order to thank all the Department heads that aided this Department during the February 1978 blizzard; namely, Guy Grey, Park Superintendent, Bud Morton, Park Foreman, Joseph Aiello, Sewer Superintendent, William Ewing, Water Superintendent, William Hedlund, Organize Play Director, Walter Kirkland, Town Accountant and the many people that volunteered their services.

Salt used	980 Tons
Sand used	5,160 Tons
Calcium Chloride	100 Bags

New Construction

This year new construction projects were:

Drainage on Herbert Rd.
Hawthorne Road reconstructed 1051'
Constructed 120' Hooker Ave.
1,250 ft. sidewalk (Access Rd. High School)

Leaf Removal

Braintree is in the Metropolitan Air Pollution area and no outside burning is permitted.

The Highway Department started picking up leaves with three (3) leaf vacs on October 16, 1978 and as of this writing we are picking them up with a loader. The whole Department worked on leaves for 10 (ten) weeks except for doing small emergencies that come up from time to time. The leaves take so much time that it prevents this Department from completing our other projects.

A bill is being filed in the State House to allow the citizens of the Town of Braintree to burn the leaves for the months of October and November.

Mrs. Eleanor Reardon was appointed Assistant Highway Supt. by the Board of Selectmen on August 28, 1978, the first woman to ever hold that position in the history of the Town of Braintree.

MOTH DEPARTMENT ANNUAL REPORT

Dutch Elm Disease Tree Removal

Samples of suspected trees were sent to the University of Massachusetts Laboratories, Amherst, Massachusetts with the following results:

Diseased	20
Sterile	10

The contract has been let out for the removal of all diseased trees to be taken down.

Respectfully submitted,

Robert E. Frazier
Superintendent

REPORT OF THE CIVIL DEFENSE AGENCY

The following report of the Braintree Civil Defense Agency for the year ending 31 December 1978 is submitted for inclusion in the Town Report.

Regular meetings are held in the rear level of the Town Hall, Thursday evenings, between 7:15 P.M. and 10:00 P.M.

The Blizzard of '78, a case in point, by which our Agency's efforts and time spent in exercises during our meetings establishing close cooperation with the Town's several Departments in an attempt to relieve the many tensions and strains this storm caused proved successful and we, at this time, express our appreciation to all Departments for the greatness displayed during this time.

Our Headquarters Staff continues to take part in monthly briefings at the Area II Headquarters, located in Bridgewater, for the purpose of keeping abreast of updated methods and procedures in matters pertaining to CD responsibilities, and new communication rules.

The clearing, designing, and construction of our new headquarters facility was undertaken by our Colonels Tinkham, Mischler and Newman during early April of 1978. The task seemed to be one of insurmountable odds, at the time, but the dedication of these three men – with support from A. A. Burke, S. B. Tibbets, R. W. Simpson, W. G. Needham and F. G. McCarthy, is a credit to the Town of Braintree. The number of labor hours donated to this project to date amounts to one thousand six hundred and forty two (1642). We must not leave out the most welcomed aid of the school maintenance section, and that of our Cemetery Department, which eased considerably some of the heavy moves we faced. Our complement of the entire communication section also played an important part in this move.

Much of the construction materials we had to work with were donated by a local, friendly industrial company, and a few friends of the Civil Defense Agency. Administrative hours worked: 780. Equipment Maintenance hours worked: 602.

New equipment received this year was a 1¼-ton truck which has been turned over to the Park Department for their use as well as a support unit for snow plowing, as and when required. This vehicle shall be equipped with a two-way radio donated by several friends of the Civil Defense Agency.

Our CB radio equipment is to be manned by REACT, a unit that has extended a friendly hand to us in event of any catastrophic situation. This unit, as well as several friendly and dedicated citizens of the Town, lent their time in addition to indicating that they stand ready to be of assistance should the time of need arise again. We have compiled a roster of names of these dedicated persons and are grateful to all who indicated their intent to stand by should a future need arise.

At this writing our new headquarters is not completed. However, it is operational and ready to go in any event that may arise. What remains to be done is mostly trim and dressing which does not affect our ability to perform. Our former headquarters that was located in the basement of the Water Department Building, has been returned to that Department for their planned usage.

We are in need of additional personnel in our agency. Those who may be active and could spare a few hours a month to assist in clerical, typing and filing, would be of great aid and deeply appreciated.

Respectfully submitted,

Charles J. Tinkham
Director

Civil Defense Staff:

Albert A. Burke, Deputy
Stanley B. Tibbetts, Deputy
Conrad F. Mischler, Equipment and Disposal Officer
Walter C. Newman, Communications Officer
Ralph W. Simpson, Radio Officer

ANNUAL REPORT OF THE BRAINTREE SCHOOL COMMITTEE
1978

As your elected representatives the School Committee is pleased to submit this Annual Report for 1978, which presents a brief summary of a few of the great variety of issues and policies pertaining to the Braintree Public Schools.

SCHOOL COMMITTEE

In March, Mrs. Margherita A. Grabosky was re-elected to a three-year term on the School Committee; Mr. Paul J. McGaffigan was elected to a three-year term; and Mrs. Janice Amorosino was elected to a one-year term.

At the Annual Meeting of the Braintree School Committee, which was held on March 13, 1978, the School Committee elected for the current year: Mrs. Margherita A. Grabosky, Chairman of the Braintree School Committee; Mr. Alfred W. Varraso, Vice Chairman; and Mr. Thomas J. MacDonald, Recording Secretary. Serving with them on the School Committee were Mrs. Janice Amorosino, Mr. Roger W. Arnold, Mrs. Elizabeth S. Hawes, and Mr. Paul J. McGaffigan.

Thirty-six official meetings of the School Committee were conducted during calendar year 1978. In addition, numerous other subcommittee meetings, involving one or more members of the School Committee, were held throughout the year.

FISCAL YEAR 1979 SCHOOL BUDGET

The School Committee certified the FY 1979 School Budget in the amount of $13,618,029., which represented a percentage increase of +4.8% over FY 1978 School Budget, The four (4) basic factors which contributed to the increase of 4.8% (or +$618,872.) are as follows:

(1) *Personnel:* negotiated salary increase for the first year of a three-year contract with the Braintree Education Association.

(2) *Increased costs for fuel and utilities.*

(3) *Costs for state-mandated programs,* such as Chapter 766 (students with special needs), and Chapter 74 (vocational training).

(4) *Costs for substitute teachers* and *salary increases* for teachers who are transferring from one column to another on salary schedule.

NEGOTIATIONS

In addition to the preparation of the FY 1979 School Budget, the School Committee was involved in negotiations with the Cafeteria Workers. Representing the School Committee in these negotiations were Mr. Varraso, as Chairman of the Subcommittee on Negotiations with Cafeteria Workers, Mrs. Hawes, and Mr. McGaffigan.

Since collective bargaining agreements for Teachers, Administrators, Nurses, Secretaries, Teacher Aides, Maintenance Workers and Custodians were all effective until at least June, 1980, it was not necessary in 1978 to enter into negotiations for personnel under those categories. School Committee members also served during 1978 on school-related committees, which would include:

Committee on Understanding Responsible Behavior (CURB): An ongoing committee which was established in April, 1977, by School Committee and whose membership includes representatives from School Committee, Police Department, School Administration, Braintree Education Association, School Advisory Board (parents' organization), and students.

In June, and on the basis of a recommendation submitted by the CURB Committee, the School Committee authorized the administration to work with CURB for the purpose of continuing to study an alternative program for pupils in the Braintree Public Schools. In October, and at School Committee's request, a Subcommittee of CURB was formed for the purpose of developing recommendations to control vandalism to school property.

Joint Committee on Evaluation: The School Committee established a new evaluation system for tenured and non-tenured professional staff, which went into effect September 1, 1977. The primary reason for the staff evaluation program is to improve instruction in our schools through professional growth and development. The secondary reason is to assess and to evaluate staff performance.

A Joint Committee on Evaluation, composed of representatives of the School Committee and the professional staff, established the guidelines and published a booklet containing the evaluation procedure. Each member of the professional staff has been given this booklet which delineates their accountability and criteria for assessing performance. This committee will continue as a steering committee for the duration of the contract between the School Committee and the professional staff.

Committee on Gifted and Talented: An ongoing committee which was established by the School Committee in order that a program proposal be developed to meet the needs of gifted and talented pupils in the Braintree Public Schools.

During a three-day workshop this past summer, a committee of teachers and administrators developed a new program for gifted and talented fifth graders. The program followed the policy approved by the School Committee in June, 1978. Thirty-nine students were identified according to the criteria established, and after an orientation session, the parents of all students invited decided to have their son or daughter join The Hollis Center. The students attend their regular school four days per week, and their parents bring them to The Hollis Center for one day. During their day there, the students have skill development lessons in reading, language arts, and mathematics as well as regularly scheduled periods with guidance counselors and media specialists. In addition, these students work on individual and group activities in which they investigate new or related aspects of lessons presented at The Center. During the first week in February, fourth graders who have been identified according to the established criteria will be joining The Center.

Committee to Develop Plan Re Emergency School Closings: As a result of severe winter storms in 1978, the School Committee requested that a plan be developed which would indicate School Department's procedure in responding to snow emergencies. In September, 1978, the School Committee accepted, as part of that plan, recommendations to facilitate the opening of schools after major snow storms. These recommendations had been developed by the Braintree School Transportation and Safety Council, together with the Superintendent of the Highway Department and the Safety Officer.

SCHOOL CONSOLIDATION

The student enrollment in the Braintree Public Schools decreased by 381 pupils between 1977-78 and 1978-79 school year (from 8,165 students to 7,784 students). This decrease reflects the continuous decline, at the approximate rate of 400 to 500 students per year, since the 1976-77 school year. As a result of this decrease of -381 pupils, the number of professional staff was reduced by -19.4 in current school year.

At the time the decision was reached to close four (4) elementary schools in Braintree, effective September 1977, it was recommended that future consideration be given to further school consolidation, effective September, 1980. Based on this recommendation, and the continuous student-enrollment decline, the School Committee has requested that by May, 1979, a set of alternative plans for further school consolidation, together with recommendations, be submitted for School Committee consideration by the school administration. It is hoped that this procedure will give to the administration and School Department as a whole the opportunity to move expeditiously in the development of these recommendations and also allow interested parents and other members of the community an opportunity to follow this progress and to give input at appropriate times. The Braintree School Committee has instructed that these meetings of school administrators be posted well in advance in order that whoever is interested can attend as observers.

SCHOOL ADMINISTRATION

Dr. John F. Monbouquette was appointed by the School Committee in July, 1977, to the Superintendency of the Braintree Public Schools. Dr. Monbouquette had been serving as the Assistant Superintendent, Braintree Public Schools, since February, 1976. In September, 1977, Mr. T. Michael Molongoski was appointed by the School Committee to position, Assistant Superintendent for Auxiliary Services. In October, 1977, the School Committee appointed Mr. H. Kenneth Dooley to position, Assistant Superintendent for Curriculum and Instruction.

ADDITIONAL ITEMS OF INTEREST

DRIVER EDUCATION PROGRAM

In response to a petition of 30 parents, which had the full weight of a rarely used state law, the development of a driver education program, as a regular course offering in the curriculum of Braintree High School, became a priority for action in 1978. The Braintree School Committee reluctantly requested additional monies to fund this program at a Special Town Meeting in February, 1978. These funds were refused and the Braintree School Committee was forced to delay action until funds for the program could be included in the budget for the school year 1978-79. The Committee immediately undertook a campaign to change the legislation which would obligate school committees to include driver education in the regular school programs over the objections of the elected School Committee.

With the full support of the Board of Selectmen, the Town Meeting members, and Braintree's representatives in the State Legislature (Mrs. Elizabeth Metayer, Mr. Andrew Card, and Mr. Arthur Tobin), the Braintree School Committee received the support of the Great and General Court, and the law was changed.

Any school district in the future, in response to such a petition from parents, need only to provide on-the-road driver training after the regular school day – thus relieving taxpayers of the necessity of funding this very expensive program.

THE ACCESS ROAD AT BRAINTREE HIGH SCHOOL

The Town Meeting in 1978 again turned down a request of the Braintree School Committee that the access road be accepted as a public way and that the maintenance of the road, and the enforcement of all safety laws, become a responsibility of the Town of Braintree rather than remain the responsibility of the School Department. Subsequently in May, the School Committee requested a small sum of money to make necessary repairs, as well as to install berm curbing, backfilling and grading, more sidewalks and parking spaces, speed bumps, and signs which would legally establish the right of the Police Department to enforce certain laws relating to motor vehicles. The roadway was blocked at Town Street, limiting its use to those who wished to get to the high school, or to use the parking lot or outside recreational facilities. These measures have reduced motor vehicle traffic considerably, and excessive speeding seems to have been controlled by the bumps. The above-mentioned work was accomplished very satisfactorily by the Braintree Highway Department.

Five students were elected as the 1978-79 Student Representatives to the School Committee. They are: Mark Gallivan, Chairman; Philip Berardinelli; Carole DiGiusto; Michael Neville; and Michael Whitney. The participation and contributions of the Student Representatives are appreciated.

Numerous other matters considered in calendar year 1978 are described in the official minutes of the School Committee meetings. This report includes those which the School Committee felt were of particular interest to the citizens of Braintree.

Respectfully submitted,

BRAINTREE SCHOOL COMMITTEE

Margherita A. Grabosky, Chairman
Alfred W. Varraso, Vice Chairman
Thomas J. MacDonald, Recording Secretary
Janice Amorosino
Roger W. Arnold
Elizabeth S. Hawes
Paul J. McGaffigan

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS
BRAINTREE PUBLIC SCHOOLS
1978

Declining enrollments, the effects of inflation, and a worsening economy were the major concerns of 1978 as the Braintree School Committee, the administration and staff continued to seek excellence in the educational programs of the Braintree Public Schools.

CURRICULUM HIGHLIGHTS

The following are brief descriptions of some programs with which the citizens of Braintree may not be familiar. They indicate the highly professional efforts of the staff to improve the quality of education for our young people at all levels.

Elementary:

Gifted and Talented Program: A program for Grade 5 pupils, who were identified as academically talented, was impelemnted in the fall of 1978. All fifth-grade children were screened by means of the town-wide tests administered to these children. Those who met the criteria established for this program were invited to attend a center established at Hollis School. Students meet there for one full school day per week. They participate in enriched academic activities involving reading, math, and language. Emphasis is placed on development of skills of analysis, synthesis and evaluation in an atmosphere stimulated by sharing with children throughout the Town who have like ability and academic promise.

The Gifted and Talented Program, inaugurated this year in the Braintree Public Schools, was aided by an Elementary and Secondary Education Act grant of approximately twenty thousand dollars. Funds were used to purchase specially selected library books for supplementary reading by gifted and talented pupils in the elementary schools.

Theater Arts: All elementary school children were provided a program aimed at enriching their experience in the theater arts. Through Hollis Fund monies, a live stage presentation based on stories of the Grimm Brothers Classics was given in each school. This program stimulated a renewed interest of our K-5 children in searching our school libraries for these stories and others to read in their leisure time. In addition, extensive knowledge of stage techniques and production were gained by observation.

Theater Arts at Lakeside: Lakeside P.T.O., as a gift to the students, made provisions for two young actors from the Boston Center for Arts to visit Lakeside on December 18th from 9:30-11:00. All classes enjoyed the program "Dragon's Tail." Dramatic storytelling and mime were featured as the entertainers captured the imagination and listening skills of the audience.

Headstart: The federally-funded pre-school First Chance Headstart Program held its first session on November 14, 1978. There are nine children in the class. Mrs. Marian Fee is the teacher assisted by Miss Aimie Vaughan. The curriculum is basically a child development program dealing with the social and emotional well-being of each child. The class is in session Tuesday thorugh Friday from 10:00 a.m. to 1:00 p.m. Staff members have expressed satisfaction that the program is off to a good start with the plant facilities as well as the friendliness of the regular staff. This early childhood class adds another dimension to the educational scene at the Lakeside School.

Station WLAK (Lakeside School): WLAK, Lakeside's radio station (school intercom) has had a series of fine broadcasts the past few months. Miss Friberg's third-grade class on November 8th opened the series with selections of Autumn poetry. November 22, Mr. Frazier's class broadcast an original drama that took place at Brown's Turkey Farm, Norton, Massachusetts. This was an excellent presentation that also showed skill in creative writing on the part of the class. Second-graders had for a subject **Winter Safety** on November 29.

Teaching English to Foreign Students: Because of the entry of a significant number of foreigh-born students into Braintree schools, the School Committee approved a six-session workshop on "Teaching English as a Second Language." These sessions have been held at the Highlands School under the leadership of Robert Parker from the University of Rhode Island. Teachers from the Monatiquot, Highlands, and South Middle Schools have attended the workshops as well as Dr. Michael Guadano, Foreign Language Department Head, and Mrs. Doris H. Smith, Principal of Highlands School.

Foreign students enrolled in our schools include Vietnamese, Korean, Lebanese, Chinese, Iranian, Indian, Italian, and French. These are not exchange students but children whose parents are living and working here.

Developing Self-Confidence and Basic Skills: At Monatiquot School the "Magic Circle" program, planned to develop responsibility and self-confidence in a systematic and sequential way, is in its second year of progress. In the area of reading, a Book-of-the-Month Award program was initiated this term. Its purpose is to enlist parents' help in encouraging more independent reading. Concurrently, the third year of the Sustained Silent Reading program is being carried on. The Monatiquot P.T.O.'s annual Paperback Book Fair also reinforces these reading programs. An innovation for this year is the student newspaper. Children in grades three, four, and five are involved in an eight-week Arithmetic Skills Workshop. This is a revised version of last year's program, which used various games and devices to stimulate interest while providing intensive drill and practice.

Program Enrichment: The Thomas A. Watson has included a monthly program of children's events which, collectively, can be described as culturally enriching events. They have included professional and amateur dramatics, folk dancing, children's book reviews, middle school musicale, Humane Society program, films (Peter and the Wolf), etc. These are all experiences which are unusual enough so that most children would not be likely to see them except on television.

Fifth-Grade Reading Program: The Reading Program at the fifth-grade level that is unique to the Liberty School, continues to be a vital segment of their curriculum. This program is based upon the use of a wide variety of selected paperback books that satisfy the individual ability, interest and achievement for each student. A total of some 1350 paperbacks ranging in interest and reading level from intermediate to teen years offer all students a wealth of material. A total of 35 cassette tapes of stories conducive to listening skills have been recorded and are used for oral and written activities. The teachers have prepared student workbooks, teacher guides, work sheets, and an extensive filing system for all materials. A log book is used by each student for the purpose of recording his/her resume of every book read. The teachers conduct a personal interview with students for each such reading accomplishment. The instructional procedure constantly checks for content, vocabulary, comprehension, spelling, language usage, and both oral and silent reading. An overall view of test results and a noticeable increase in students' interest and desire for reading give some indication that the program is successful.

Secondary:

Business Department: The Business Department at Braintree High School has joined many other high schools in Massachusetts in becoming a local chapter of the Massachusetts Office Education Association. MOEA was founded in 1973 as a non-profit educational organization with the purpose of serving as a co-curriculum learning experience for students involved in business and office education programs. MOEA is a chartered state chapter of the Office Education Association and promotes skill competency and job preparation for students who have office occupations as career goals.

Home Economics: Students in the Food Service Program at Braintree High School have begun serving a luncheon every Wednesday. A restaurant setup has been implemented with students gaining on-the-job experience in ordering, purchasing, preparing, and serving quantities of food.

Afternoon Conservatory: The tremendous success of the Afternoon Conservatory during its first year of operation in 1978, as exhibited by the enthusiasm of students and parents, convinced the Fine Arts Department that the program should be continued and expanded during 1979.

The Afternoon Conservatory consists of teachers contracted by the Fine Arts Department to instruct brass, string, woodwind, percussion, piano, and guitar at Braintree High School from 2:30 to 5:00 p.m. A fee of $4.00 is charged for a thirty- (30) minute private lesson while a fee of $2.00 is charged for a semi-private (two (2) students for thirty (30) minutes) lesson. Students pay their fees directly to the teacher once a month in advance. One makeup lesson per month is allowed in cases of legitimate excused absence. The time for makeup lessons is mutually agreed upon by the student and the teacher.

Career Education: A career education development program continues to be promoted in our school system. The High School received an award of $3,848 in federal funds to establish a Career Education Resource Center.

Students at the High School have been trained to run the Massachusetts Occupational Information Sytem computer in the Media Center. The MOIS computer provides information to students about different occupations and learning institutions.

Techniques for infusing career education and curriculum concepts are being developed by teachers K-12 to show students the relevacy of subject content to the world of work.

Poster Contest: This year the East Middle School Student Council sponsored a "Logo" contest in an effort to improve school spirit. The Student Council, assisted by Miss Shirley Levy, art teacher, conducted a poster contest whereby pupils submitted for judging a slogan and/or logo that would be adopted this year for silkscreening on T-shirts or other clothing articles. There was considerable interest in the contest and a large number of pupils submitted entries. The winner of the contest, William Cummings, seventh-grade pupil, won a portable radio for his entry which depicted a Neanderthal man with club in hand and the slogan "EAST brings the BEAST out in me". The Student Council, after choosing the winning entry, made available to the student body a supply of T-shirts with the logo imprinted on it for a very modest fee. In addition, pupils were given the opportunity of bringing in a T-shirt or other article of clothing of their own to have the logo imprinted on it. Miss Levy, with the help of some of her pupils, silkscreened the logo onto any clothing article brought in at no charge to any of the pupils.

The whole idea, including the contest, the prize radio, the T-shirt sale and the free imprints on clothing articles, has been a tremendous success and a lot of fun. The school principal felt it improved school spirit considerably and is grateful to Miss Levy for initiating the idea and following through with the contest and the silkscreening assisted by her art students and the Student Council members and their sponsors, Mr. Brian Flukes and Mr. Edward McDonough.

Language Concepts through Latin: A pilot program "Language Concepts through Latin" was offered to grade 8 students at East and Central Middle Schools in 1978. To determine its success, test scores were consulted of grade 8 students who completed the California Achievement Test in the spring of the year. The verbal test scores of students who were enrolled in "Language Concepts through Latin" were compiled and compared with those of twice as many students of like IQ not enrolled in the program. Pupils studying language concepts showed an average achievement in verbal skills of from 3.5 months to 17 months higher than that of their counterparts in every category but one. In reading total, students of above-average IQ scored higher by 4 months. Budget permitting, it is hoped to reintroduce the course.

Foreign Languages and Careers: The Foreign Language Department is presenting students this year a unit titled "Foreign Languages and Careers". Materials include not only a listing of many professional careers involving or requiring the knowledge of one or more foreign languages, but also handbooks and pamphlets with more descriptions of training necessary, duties, salaries and possible advancement. Additional sources of information are also available for students who may wish to explore the topic further.

Athletic Achievement: 1978 was also an outstanding year in terms of varsity athletic achievement. Braintree High School won the Bay State League "All Sports Trophy" signifying the best overall athletic record in the league for the year.

The Boys' Gymnastic Team at Braintree High School were State Champions for the eighth consecutive year.

The Boys' Baseball Team at Braintree High School won the Eastern Massachusetts Baseball Championship.

The Girls' Softball, Cheerleading, Gymnastic, and Majorette Teams at Braintree High School all won Bay State League Championships.

The Boys' Golf Team at Braintree High School won the Bay State League Championship.

Film Library: The school system's Media Department was selected by Hearst Metrotone News to serve as a depository for South Shore secondary schools using a monthly film release, the Screen News Digest. The schools thus inherit a most valuable film library covering world-wide historical events of the past decade as well as receiving current film issues of history in the making.

System-wide (Elementary/Secondary)

All-Town Orchestras: For the past four years, the Braintree Fine Arts Department has been providing an after-school program for gifted and talented string students. Students are chosen by the string specialists to participate in these Elementary and Secondary All-Town Orchestras. The orchestras practice after school during the school year and stage a concert, which is open to the general public, in the Spring of each year.

Staff Evaluation: A formal evaluation system for the professional staff for 1978-79 and 1979-80 got underway in September 1978. The system involves a summary checklist based on the job description of the staff member to be used by the administrator in evaluating all non-tenure non-administrative staff. All tenured staff and the administrative staff will follow an "Evaluation by Objectives" system developed during the 1977-78 school year. All staff were provided with a document containing the updated system-wide goals and an updated Classroom Teacher's job description, a detailed explanation of a formal observation session for tenure and non-tenure staff, a time line for all staff to follow, and the procedure for coordinating the evaluation of administrators with the evaluation of non-administrative staff. Every staff member's accountability has been spelled out and provisions for measuring the staff's performance have been established.

Homework Policy: In order to coordinate the homework policies of all teachers throughout the system, the School Committee adopted a "Homework Policy" which went into effect in September of 1978. The philosophy behind the policy was to develop a high degree of coopeation between the home and the professional staff. Some of the objectives are to: develop good work habits, strengthen basic skills and expose the students to a wider range of learning experiences. The policy itself calls for an increasing time allotment for home assignments from Grade 3 through Grade 12. In Grade 3, students will be expected to take homework involving a total of 15 to 30 minutes per night, Monday through Thursday, and at the high school level an average of 30 to 45 minutes per night per course will be the guide.

RETIREMENTS

The following members of the faculty retired during 1978:

Name	Position at Retirement	Years of Service in Braintree
Virginia H. Brown	Grade 1 - Torrey	16
Roberta R. French	Grade 5 - Lakeside	34
Mariel A. Gallagher	Grade 5 - Monatiquot	27
Therese M. O'Keefe	Home Instruction	9
Elsie J. Smith	Grade 3 - Highlands	23
Ida Starr	Special Needs - Hollis	21
Harold L. Thiel	Science - East Middle School	22½
Ellen F. Wyke	Business - High School	16
Anna H. McGrath	School Nurse - South Middle	21

The Braintree School Committee, central administration, and all staff members in the Braintree Public Schools recognize the loyal and dedicated services to education which they contributed to the students, parents, and the Town of Braintree and wish them all a long and happy retirement.

Births and Enrollment

School Enrollment for October 1, 1978 was 7784, which included 51 pupils in pre-school at Lakeside School.

	1975	1976	1977	1978	Change '78/'77
Births	286	249	298		
Preschool				51	–
K-5	3630	3310	3070	2879	– 191
6-8	2338	2302	2222	2090	– 132
9-12	3094	2998	2880	2764	– 116
Total	9062	8610	8172	7784	– 388

As of the writing of this report, a total of 248 births for the year 1978 have been reported so far.

REPORT OF THE BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT COMMITTEE 1978

We respectfully submit the 15th Annual Report of the Blue Hills Regional Vocational School District Committee. The following is a list of Committee Members representing the seven member towns during 1978.

AVON	Bernard H. Baher
BRAINTREE	John W. LeRoy, Jr.
CANTON	Benson Diamond
HOLBROOK	Walter W. Donovan
NORWOOD	Alena Wisgirda
RANDOLPH	Albert L. Willis
WESTWOOD	Paul M. Ballantine

The District School Committee held regular monthly meetings on the first and third Tuesday of each month in the Administrative Office at the Regional School, 100 Randolph Street, Canton, MA. Mr. Bernard H. Baher and Mr. Benson Diamond presided as Chairman and Vice Chairman, respectively. Mr. Paul C. Murphy of Canton continued as District Treasurer; William J. Carr, Esq. of Randolph as Counsel and Mr. Albert Mlawsky of Norwood as Superintendent-Director of the Regional School District.

During 13 years of operation, Blue Hills has expanded continuously in order to meet the occupational needs of the young people in our area.

During 1978, the following numbers of students availed themselves of Vocational Education under the auspices of the Blue Hills Regional Technical School District:

.... Blue Hills Regional Day Programs	1606
.... Afternoon Vocational Exploratory Program	61
.... Adult Evening Program	590
.... Holbrook Career Development Program	131
.... Randolph Career Development Program	586
	2974

Within the past year the High School, as well as the Technical Institute, has continued to successfully prepare our graduates for profitable employment and good citizenship. As part of this educational process, our vocational departments have included many municipal and civic projects which have proven to be beneficial to all District residents.

Two new programs were added to the curriculum this year. At the Technical Institute a Diesel Technology program, at the Associate Degree Level, was implemented in September of 1978. The program is designed for the training of students in the repair and maintenance of heavy diesel engines for such vehicles as trucks, tractors, construction equipment, and marine applications, as well as emergency diesel generating equipment. At the High School, an addition to the Automobile Repair program was initiated with the implementation of an area in Auto Diesel Engine Repair, and Automotive Machine Shop.

Our Graphic Arts program continues to accept work projects from the District Municipal Offices, including Fire and Police Departments and Civic Organizations.

The Structural Wood and Electrical Departments have continued their outside construction programs, such as:

A. The completion of a single family home in Norwood.
B. A second story addition in Braintree.
C. A single room addition in Norwood.
D. A family room and two car garage in Braintree.
E. Completion of a major remodeling job in Braintree.

The Auto Repair Shop performed over 200 repair jobs of significant educational value this year.

The Auto Body Shop completed work on 73 vehicles, as well as work for the Highway and Fire Departments of the Town of Randolph.

The Metal Fabrication and Machine Shops completed many jobs for our District towns, too numerous to mention here.

The Health Services Department engaged in an extensive externship program in several area health facilities. Among the institutions involved were the Norwood, Braintree, Milton, New England Sinai, and West Roxbury Veterans Administration Hospitals.

The Culinary Arts Department restaurant, "Chateau de Bleu" continues to function most successfully, providing area residents, including Senior Citizens with tasteful and nutritious gourmet dining experiences; all prepared and served by our students.

The Adult Evening School program continued to provide training for District residents in fifteen areas of instruction during this school year. Five hundred and ninety persons participated in this popular evening activity.

The Data Processing Offpeak Computer System continues to offer and provide Data Processing services to our District School Departments in many areas such as:

1. Financial Accounting Systems
2. Student Scheduling
3. Daily Attendance Reporting
4. Report Cards
5. High School Programming
6. State Reporting
7. On-Line Terminals
8. Bus Scheduling
9. School Department Payroll
10. Test Scoring
11. Inventory

Municipal applications included:

1. General Municipal Accounting
2. Water Billing
3. Real Estate Billing
4. Excise Tax Collection
5. Town Census
6. Sewer Use
7. Town Budgeting

Statistics were also processed which include: pupil reporting, financial accounting, payroll, excise tax collection, real estate, and municipal accounting.

For students receiving Special Services this year, Blue Hills offered a comprehensive array of programs and services to meet the special needs of this student population as follows:

.... HEARING IMPAIRED PROGRAM
For students with severe and profound hearing losses. Nineteen deaf boys and girls were enrolled.

.... RESOURCES INSTRUCTIONAL PROGRAM
Students receive resource instruction, counseling and related services based on individual needs as determined through an evaluation process. One hundred students were in this program.

. . . . EXPLORATORY VOCATIONAL TRAINING PROGRAM
Vocational instruction is made available from 3:15 to 5:15 P.M. to those Special Needs students who receive their academic instruction in their public schools of residence in the District. Emphasis is placed on instruction at each student's level. Sixty-one students from the region participated in this program.

The placement of Technical Institute graduates continues to be excellent, with most programs placing 100% of their graduates in jobs for which they were trained. Overall, Institute placement this past year was approximately 95%.

A new program in Diesel Technology was initiated in our Institute. It was built and paid for by a Federal Grant which provided the full cost of the facility.

The number of volumes in the Library increased; paid for by a Federal Grant of $3,900.

A major municipal project implemented by the Institute was for the Canton Town Cemetery in whcih the Civil-Structural Department surveyed and designed a 10-acre addition to the cemetery, making possible a $4,000 saving to the Town.

A Fall Open House for seniors in the District high schools was initiated this year in order to allow these students to become familiar with our Institute programs at an earlier date.

The single most important event at the Institute in 1978 was the granting of official accreditation of the Institute by the New England Association of Schools and Colleges, which was awarded for a period of five years.

The Technical Institute is now the only accredited degree-granting Vocational-Technical school of its kind in Massachusetts.

The Regional District School Committee is indebted to our local School Committees, Superintendents of Schools, Boards of Selectpersons, Finance Committee Members and local Advisory Board Members who so ably assisted with their continued and dedicated support in 1978.

To the citizens of the seven District towns, the parents of students and Town Meeting Members, who have given their vote of confidence, we are deeply grateful for your public trust and approval.

Respectfully submitted,

Bernard H. Baher, Chairman
Benson Diamond, Vice Chairman
Walter W. Donovan, Secretary
John W. LeRoy, Jr.
Alena Wisgirda
Albert L. Willis
Paul M. Ballantine
Albert Mlawsky, Superintendent-Director

BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT
CANTON, MASSACHUSETTS 02021

MAINTENANCE AND OPERATING BUDGET FISCAL 1979

General Control	$ 205,463.		
Expense of Instruction	3,884,735.		
Operation of Plant	909,035.		
Maintenance of Plant	109,675.		
Auxiliary Agencies	163,505.		
Cost of Transportation	259,254.		
Special Charges	323,380.		
		$5,855,047.	
LESS: ANTICIPATED REVENUES			
Productivity Receipts		–	
Student Fees		177,760.	
Receipts-Deaf Program		65,208.	
Transportation		105,000.	
Chapter #74		2,100,000.	
Chapter #492 – Regional Aid		468,000.	
Total Anticipated Revenue		$2,915,968.	
TOTAL ESTIMATED OPERATING COSTS		$2,939,079.	
LESS: Operating Reserve Returned to District		-752,000.	
TOTAL ESTIMATED OPERATING COSTS			$2,187,079.
Capital Outlay	$ –		
Debt Service Bond – Old	150,000.		
Debt Service Bond – New	620,000.		
Interest – Old	35,200.		
Interest – New	664,643.		
		$1,469,843.	
LESS: Transfer of Capital Reserve	$ –		
School Bldg. Assistance (old)	102,200.		
SBAB Aid (new)	702,000.		
		$ 804,200.	
TOTAL DEBT SERVICE			$ 665,643.
	TOTAL BUDGET		$2,852,722.

BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT
CANTON, MASSACHUSETTS

THE DISTRIBUTION TO THE SEVEN MEMBER TOWNS
FOR THE FISCAL 1979 BUDGET IS AS FOLLOWS

Member Towns	Operational Budget	Old Capital Budget	New Capital Budget	Total Budget
AVON	$ 148,761.	$ 2,656.	$ 32,045.	$ 183,462.
BRAINTREE	506,055.	24,485.	153,235.	683,775.
CANTON	263,148.	8,881.	68,169.	340,198.
HOLBROOK	294,496.	6,059.	53,021.	353,576.
NORWOOD	272,124.	20,003.	127,016.	419,143.
RANDOLPH	571,214.	12,284.	113,033.	696,531.
WESTWOOD	66,073.	8,632.	36,124.	110,829.
*OTHER	65,208.			65,208.
TOTAL	$2,187,079.	$ 83,000	$ 582,643.	$2,852,722.

*Reimbursed – Deaf Students

Respectfully submitted,

Mr. Paul C. Murphy
Regional School District Treasurer

ANNUAL REPORT OF THE SOUTH SHORE MOSQUITO CONTROL PROJECT 1978

Submitted, herewith, is a report of the South Shore Mosquito Control Project in 1978.

The Project is a year-round operation of ten neighboring communities cooperating in a joint effort to reduce mosquitoes. The Project includes the City of Quincy and the nine towns of Braintree, Cohasset, Duxbury, Hingham, Hull, Marshfield, Norwell, Scituate and Weymouth. These communities cover an area of 170 square miles with a population of approximately 250,000 inhabitants.

The Project was established in 1953 under a Massachusetts General Law, Chapter 252. The Project communities are in a voluntary membership. The Project's policy is set by a board of commissioners, administered by a superintendent. This policy and administration is overseen by the State Reclamation Board.

The report covers the period from November 1, 1977 to October 31, 1978, beginning in late fall when crews were busy cleaning silt, sand and growth from obstructed ditches and creeks on the marshlands.

WINTER – The weather of the early winter did not favor the Project for outside activities. Rain, sleet and cold temperatures caused an early freeze on the salt marshes. By mid January, huge ice floates had formed on the marshes, limiting transit to clean ditches.

After two severe blizzards, a anumber of drainage ditches abutting beach areas became blocked with sand and shale. Most of these have now been cleaned.

During the cold and stormy period, the time was spent on repair and upkeep of all spray equipment in preparation for the coming mosquito season.

All necessary Project personnel have taken and passed the "Core Examination" for pesticides, this being the initial examination for federal certification.

SPRING – Extensive tests were made to woodland pools to appraise the amount of active mosquito larvae and to determine the needs for treatment. After mapping areas to be treated, helicopter and fixed wing aircraft were employed by the Project to larvacide these many acres.

With the aerial larvaciding successfully completed, there followed a lengthy period of rain that was responsible for a second hatch of spring mosquitoes. These became a serious problem throughout the early weeks of the summer. Other species of mosquitoes began to make their appearance earlier than usual and the early season built up to become one of the busiest the Project has ever experienced. An application of granular larvacide was made to two brackish ponds to prevent the emergence of the bothersome midges.

SUMMER – Wet weather conditions continued throughout the summer months making conditions ideal for mosquito breeding. Advantage was taken of the wet weather as crews circulated the many marshes and swamp sites to larvacide, thus preventing mosquito emergence. During the summer months, storm catch basins and coastal rock pools became a steady mosquito source and were continually treated.

Project personnel participated in the Greenhead Fly Control operation along the marshlands of three coastal communities.

FALL – After a wet summer, the fall weather turned cool and breezy.

Project personnel continued to check and larvacide the many breeding sites. The mosquito larvae continued to be very dense due to the amount of precipitation.

It is considered important that the number of late season mosquito larvae be reduced as much as possible for this will lend to a lesser number in the following year.

After the completion of spraying operations for the season, all spray equipment was steamed cleaned, flushed clean, painted and in all respects, prepared for winter storage.

Started the fall water management program of cleaning, brushing and opening up of the reclamation ditches of the marshlands and swamps.

During the past year, the Project's personnel attended several training courses in preparation for examination to be federally certified in the use of restricted pesticides. All examinations were taken and completed with a passing mark. Those passing shall be officially certified in the near future.

STATISTICS:

Mosquito larvaciding with ground power and pack equipment – treated 1731 acres, expending 737 man hours.

Mosquito checking in both pre and post treatments to all larvae breeding sites, expending 1167 man hours.

Mosquito adulticiding with ground power and back pack equipment – treated 18,556 acres, expending 2311 man hours.

Mosquito larvaciding and adulticiding with ground power, and back pack equipment – treated 5980 storm catch basins and roadside ditches and approximately 2000 coastal rock pools, expending 785 gallons of insecticide and 281 man hours.

Mosquito larvaciding, utilizing both helicopter and fixed wing aircraft – treated 8235 acres of woodland pools and swamps, expending 297 man hours.

WATER MANAGEMENT

The brushing (cutting) and clearing of growth amounting to 32,900 feet is done for the purpose of gaining access for personnel and equipment. This also increases the water flow, reducing the amount that would lay stagnant and breed mosquitoes.

To flush or drain off stagnant water, 3600 feet of new ditch was constructed both in tidal and upland waterways.

To maintain ditch work previously constructed, 59,200 feet of marsh ditching was reclaimed.

To maintain the flow of water at its maximum, 81,570 feet of brooks, streams and ditches were cleaned of silt, sand and shale growth and other obstruction blocking or impeding water flow.

In the process of ditch cleaning and reclaiming, 5000 feet of waterway ditching was surveyed.

In water management, 2433 man hours were expended.

Maintenance work is required of all personnel. This includes the preventive as well as breakdown maintenance to all spray equipment, vehicles, tractors and garage property; the cleaning and storing of all equipment and chemical materials and the setting up and preparation for all operations. 2551 man hours were expended on Project maintenance.

Vacation time – The average time in service of Project personnel is 20 years, most having the maximum vacation time allowed. 728 man hours were expended on Project's vacations.

Sick days are accumulative at 12 days per year. This past year, one Project employee had two serious illnesses, increasing sick time above the normal average. 272 man hours were expended on Project's sick time.

Most all holidays are paid by the Project. 448 man hours were expended on holidays.

The Project received 2695 request calls for service during the year. Of these, approximately 2675 were answered out, attending to the mosquito problems in one manner or another.

Along with regular mosquito duties, the Project conducts three separate greenhead fly control programs, treating 5100 acres of the fly infestation areas. Also, two separate brackish water ponds, approximately 175 acres, are treated for the control of the midge fly. A total of 142 man hours was expended on these two separate control programs.

All training courses in mosquito control and pesticide use were attended by personnel. 64 man hours were expended in attendance at such courses.

The insecticides used by the Project were three: –

1. Abate 4E for mosquito larvaciding at the applied rate of .03 of a pound actual to the acre.

2. Abate 1% granuals in sand for mosquito and midge larvaciding at applied rate of 0.2 of a pound to the acre.

3. Fenthion 4E mosquito larvaciding in storm catch basins at applied rate of .002 of a pound to a basin.

4. Malathion 57 E.G. for mosquito adulticiding at applied rates of .05 to .20 of a pound to the acre.

The Project wishes to thank and extend its appreciation for all services and assistance extended to it from the commissioners, officials and people of the communities in which it serves.

ANNUAL REPORT OF THE WIRE INSPECTOR
1978

Inspector:	Frank W. Cusick
Deputy Inspector:	John H. Frazier
Number of Inspections:	1900
Days in Office:	248
No. Permits Issued:	691
Fees Collected.	$11,443.50

Respectfully submitted,

Frank W. Cusick
Wire Inspector

ANNUAL REPORT OF THE TREE WARDEN
1978

I respectfully submit the following report as Tree Warden for the year ending December 31, 1978.

All work that was approved in the 1978 Fiscal Budget for the general care and tree removal has been completed..

Severe snow and ice storms in January and February damaged several trees causing a great number of large limbs to fall at different locations around the town. These storms also destroyed some completely, as whole trees were knocked down. All work was completed as soon as possible.

During 1978 one hundred and fifty-one trees were planted throughout the town and over two hundred small trees were planted in the tree bank for the future re-planting. Over thirty small trees planted by the tree warden in different locations throughout the town were severely damaged by vandalism as a loss to the town.

Respectfully submitted,

James F. Zampine
Tree Warden

REPORT OF HARRY J. LAKE TOWN FOREST COMMITTEE

The Town Forest Committee has been meeting regularly and has been giving consideration to several projects which we believe may be beneficial to the Town.

We are considering the possibility of creating several Natural Trails and a hiking trail which was suggested in the report of the Open Space Study Committee last year. The proposed land transfer approved by last year's Annual Town Meeting still has to be acted upon by the State Legislature. If this meets with their approval, we plan to continue our efforts to dispose of isolated tracts of Town Forest land by trading them for privately owned land which abuts Town Forest property. Any such consolidation will help to simplify the management and supervision of the Town Forest.

Respectfully submitted,

Mrs. Jeanette Mohnkern
Robert L. Warner
Carleton M. Brown, Chairman

REPORT OF CEMETERY COMMISSION

All cemeteries were maintained in good condition with 26 burials recorded.

We now have an expansion plan approved by the Conservation Commission and have applied to the Capital Planning Committee for funding.

We are thankful again this year for the help given to us by the Gardner's Guild in the planting of flowers and shrubs.

We also appreciate the splendid cooperation of the Highway, Park and Sewer Departments for the loan of heavy equipment that we need periodically and in some instances on very short notice.

Respectfully submitted,

A. Michael Storlazzi, Chairman
John Shaughnessey
Marilyn McGrath
Eugene Walsh, Superintendent

REPORT OF THE BOARD OF WATER COMMISSIONERS

Your Board of Water Commissioners are pleased to submit their annual report for 1978.

We are pleased to announce that the improvements to the water system, made possible by the federal grant, are nearly complete. Delays in deliveries of equipment have extended the estimated completion date of the work at the pumping station to early 1979. All other aspects of the work, including the new standpipe in the Highlands, the two miles of 24" water main and the one mile of 16" water main have been completed and are in operation.

The general improvement program which has been underway for the past eight years continues to show its effect on the availability of water to our consumers. Another relatively dry year has passed without the need of water use restrictions; such restrictions were necessary in nearby towns.

A combination of improvements to the system, excess revenue, and the dedicated work of all our employees has enabled the Commission to reduce the water rates by twenty percent.

Presently we are in the middle of a management study being performed by an outside consultant, in an effort to modernize the operation of the Department. We expect this study to be complete in the first quarter of 1979. If it is acceptable, it will be implemented in the latter part of 1979.

The Commission recognizes the success of the Water Department depends on the efforts of its employees and the cooperation it receives from other town agencies. We wish to thank the employees for their effort and all town agencies for their assistance.

The Commission also appreciates the continued dedicated service of Superintendent William Ewing.

Respectfully submitted,

Roger E. Aiello, Chairman
Joseph D. Cleggett, Clerk
Andrew J. Bardetti

REPORT OF WASTE DISPOSAL DEPARTMENT

Presently, the incinerator is operating twenty-four hours per day, five days per week with full compliance established in a series of tests observed by the Federal Environmental Protection Agency and the Mass. Department of Environmental Quality Engineering.

The Town was able to achieve compliance and double the capacity of the incinerator without major capital investment by modifying and updating existing equipment. These modifications were recommended by the consulting firm of Metcalf & Eddy Inc. The consultants recommended changes in gas flows from the boilers or furnaces to the precipitators resulting in a much higher firing rate, allowing more tons of refuse to be burned per hour.

The incinerator is presently burning approximately two hundred fifty tons of refuse per day with close control being kept on stack emission by the use of more sophisticated equipment and under the watchful eyes of employees, especially watch engineers who are on duty operating the furnaces.

All repairs and maintenance are being done by plant personnel except in rare cases when outside technicians are required to repair control instruments such as recording charts, steam flow meters and gauges etc. This results in a tremendous saving in operating cost.

Refuse is being accepted from out of town commercial haulers, which results in additional tipping fees, this along with the sale of steam to Weymouth Art Leather Co. greatly reduces the cost of burning rubbish per ton for the Town.

Respectfully submitted,

Edward L. Courchene, Superintendent

ANNUAL REPORT OF BRAINTREE COUNCIL ON AGING
1978

The year 1978 has been a rewarding year for the Council on Aging. The Council has been able to meet many requests for services by our senior citizen population of 5600 in the Town of Braintree.

The Council on Aging has been able to keep its office doors open daily from 8:30 a.m. to 4:30 p.m. The Town Meeting Members approved a clerk for the office of the Council and we are pleased to announce that Mary Sweeney of Braintree is filling this position.

The Federal Government has mandated that all senior citizen services be placed under the State Department of Elder Affairs. In order to carry out this mandate, the Department of Elder Affairs has worked with the local Council on Aging to form Home Care Corporation. Braintree Council on Aging has joined with ten cities and towns to form the South Shore Home Care Corporation which is located in Hingham. The South Shore Home Care Corporation provides servvices to the elderly, such as Homemakers, Chore, nursing care and friendly visitors. These services are a great benefit to the elderly who are either ill or handicapped. The South Shore Home Care Corporation also provides hot meals at noontime, five days a week, at the Braintree Housing Authority Community Building. The cost to the senior citizen is a fifty cent donation. The Council is looking forward to more services that will be provided by the South Shore Home Care Corporation in the coming year. Two members of the Braintree Council on Aging serve as board members to the South Shore Home Care Corporation. Services, such as Homemakers, Chore Transportation, Legal Aid and Occupational Therapy have been provided. The Town of Braintree contributed $230.00 of its share to this program and has received $122,000.00 back in services and administration to the elderly.

Traveling Meals of Braintree, a service providing two meals a day for those who are ill, disabled or elderly, will be celebrating its fourth anniversary in March. Contracts are signed each year with the nursing homes to provide special and regular diets to our clients. The Council would, at this time, like to thank the Braintree Manor Nursing Home, Elihu White Nursing Home, Franvale Nursing Home and the John Scott Nursing Home for their fine cooperation in making this a successful program. We are most grateful to the volunteers who bring the meals into the homes of those in need of service. The volunteers have worked on days that are extremely hot, cold, icy or snowy. Very few days, the program has been cancelled.

The Blood Pressure Clinic takes place on the second Monday of the month alternating between the Thayer Public Library, Heritage Community Building and Independence Manor. Medical tests were taken by Registered Nurses assisted by the Council on Aging and RSVP personnel. Each year the number of senior citizens availing themselves of this service has increased. The nurses are now testing between 150 and 200 people at each clinic.

Free flu shot clinic was held last fall for the senior citizens at the Braintree Town Hall and Heritage Community Building with the aid of the Braintree Board of Health, Visiting Nurse Association, two Braintree doctors and the members of the Council on Aging. Approximately 400 flu shots were given and the surplus was distributed to the local nursing homes.

Free bridge lessons at the Puritan Club. Year round operation on Tuesday, 9:00 a.m. to 2:30 p.m. Twelve tables of bridge are provided.

Town bus trips were provided this year by the Council on Aging for senior citizens. Trips were made to Nashua, New Hampshire, Falmouth, MA, Troy, New Hampshire, Millis, MA, and Westport, MA and many other places of interest. In December, a Christmas Party was held at the Sons of Italy Hall and was enjoyed by many. There are now five senior citizen clubs in the Town of Braintree: East Braintree Senior Citizens, South Braintree Senior Citizens, North Braintree Senior Citizens, Heritage Associates, and Independence Manor Associates. Total membership of all these clubs is approximately 1200.

The Council on Aging is pleased to announce a grant from the Department of Elder Affairs of $6,830.00. This will provide the Council with an Outreach Worker for six months. The Outreach Worker will visit the senior citizens of Braintree and make them aware of the benefits they are entitled to through Home Care, the Council or other Federal and State programs. Also, the Outreach Worker can determine their needs. The Council has completed a computer listing of all the senior citizens in Braintree and will be able to make a complete mailing to these people on services provided for them by the Council on Aging.

The Council on Aging is pleased to announce that the Rotary Club will donate a van to the Council for the purpose of providing transportation for the senior citizens. We will now be able to provide transportation to the doctors, dentists or other medical appointments. The Council is deeply indebted to the Rotary Club for helping us with our Number One priority need.

The Council on Aging is proud of the choral group, The Mello-Tones. This talented group is made up of 25 members of the East Braintree Senior Citizen Club. The Mello-Tones have entertained at the nursing homes and many of the local affairs.

The Council on Aging is indebted to the following organizations for their generosity and good will: The Rotary Club, Braintree Post #86 American Legion, The Braintree Yacht Club and the Sons of Italy.

SUMMATION

Our services to the senior citizens of Braintree has increased greatly. For the first time, we will have an Outreach Worker to speak with the isolated seniors in our town. The van has also been our top priority and we are looking forward to helping the senior citizens with this transportation problem. This year, we hope to find a drop-in center for our seniors, increase transportation and the Council on Aging will strive to bring better programs to the senior citizens of Braintree.

Respectfully submitted,

Marjorie L. Crispin, President

OFFICERS AND COUNCIL MEMBERS
Ethel K. Fitzsimmons, 1st Vice President
Joseph M. Magaldi, 2nd Vice President
Bernard F. McSheffrey, Treasurer
Gloria M. Dolan, Secretary
Paul J. McGaffigan
Elizabeth N. Metayer
Joseph Flynn
Katherine Clougherty
M. Beatrice Walsh
Lloyd L. Doyle

REPORT OF THE ENGINEERING DEPARTMENT
(ESTABLISHED APRIL 24, 1930)

John F. Fehan, P.E.
Town Engineer

Staff

The position of Ass't Town Engineer remained vacant for the entire year. Despite the fact that the job was widely advertised on two occasions by the Personnel Board, no qualified applicants could be found. It is imperative that the job classifications and salary schedule for the Department be upgraded to realistic levels before we lose all of our people.

DEPARTMENT ACTIVITIES

Master Drainage Program

Our first major drainage project was constructed this year. Bids for a complete new storm drain system in the Bowditch St. – No. Bowditch St. area were opened May 23rd. The low bid of 13 received was $212,535 from K. R. Rezendes of Assonet, Mass.

The contractor started work on August 1st and completed the job by the end of October. We were very pleased with the progress of construction and the quality of the completed project.

We hope to continue the program with a $100,000 appropriation at each annual Town Meeting.

A preliminary drainage survey was begun in the Doris Rd. – Helen Rd. area and additional work was completed on a survey of the Peach St. – Candlewood Lane area.

General

Our field work was very limited during January and February due to the two major snow storms.

Working conditions in our newly renovated office were hampered by a continual failure of the Town Hall heating system.

The Department income from the sale of plans and maps during the year was $1,425.50, including $965 for Assessor's plans, $310 for street maps, $100 for zoning maps and $50.50 for miscellaneous prints.

ENGINEERING PROJECTS

CONSTRUCTION

1. Granite Street – Urban Systems Safety Improvement Project

Approximately seven years after our original request, bids were opened August 22nd for the installation of 5 sets of traffic signals on Granite Street between Wood Road and the southerly entrance to the South Shore Plaza. The lowest of 5 bids was $1,399.458 from Capone Corp., of Dedham. Work started in September and progressed very rapidly so that all the paving was completed prior to the Christmas shopping rush. The signals will be installed next year. Construction is being financed with Federal and State funds

2. River Street Bridge over the Monatiquot River

Bids for reconstruction of the bridge were opened on October 31st. The lowest of six bidders was J. L. Caputo Corp. at $203,486. Construction is financed with Federal and State funds and should be completed by June.

3. Pond Street Widening

The second phase of the Pond Street widening project (from Wayne Ave. to Washington St.), scheduled to begin in the spring, was postponed until next spring.

4. Hayward Creek Flood Control Project

Construction of the $2,000,000 flood control project was completed in June. The work included an eight foot concrete pipe through the shipyard and a new wetlands dam above Eaton's Pond.

DESIGN

1. Town Brook – Braintree Dam Flood Control Project

We have been informed that this project may be dropped by the Corps of Engineers because it does not meet their minimum standards. However, the M.D.C. has agreed to fund the preparation of final plans and specs. Construction of the overall project will be fragmented with a portion of the new culverts being built as a part of the So. Quincy M.B.T.A. station and interchange contracts.

2. Five Corners

During the past year the Selectment endorsed a new plan for Five Corners involving an interchange with an overhead bridge and a loop ramp for northbound traffic on Granite Street.

We recommended that the plan be disapproved when it was presented at a Selectmen's meeting in April. Any bridge or grade separation structure at Five Corners would be aesthetically undesirable, would divide that section of Town and would create more problems than it would solve. We are also opposed to the tunnel recommended by the Police Department for the same general reasons.

A signalized intersection with left turn lanes should be constructed even if it occasionally backs up traffic during peak periods.

3. Intersection of Pond and Washington Sts.

We have requested approval from the Mass. D.P.W. to hire a consultant for the design of a signalized intersection.

M.B.T.A. PROJECTS – IVORY STREET

During the year we reviewed numerous plans for the various M.B.T.A. related projects now under design, including Ivory St. Extension.

Some of our more important comments were:

(a) The South Quincy Station should definitely have pedestrian access from Independence Ave.

(b) The intersection of Hancock, Plain and Washington Streets should be redesigned to allow for the increased traffic flows expected after Ivory Street is opened to traffic. In particular, the northwesterly leg of Washington Street should be widened to allow for the 2 lanes of traffic coming from Plain Street.

(c) No construction should take place in Cedar Swamp.

TRAFFIC

The traffic island on Liberty Street at the intersection with Middle Street was extended into the intersection in order to eliminate a safety hazard caused by restricted visibility.

We obtained funds at the Annual Town Meeting to reconstruct the retaining wall at the northwest corner of Shaw and Allen Streets in order to improve sight distance for vehicles traveling east on Allen Street. Of the 20 accidents at that intersection in the previous 3 years, 14 were caused by restricted visibility due to the retaining wall.

OTHER PROJECTS

1. Washington Street Sidewalk – Plans and specs for a new sidewalk between Pond Street and Plain Street have been completed by the Mass. D.P.W. The contract will be advertised for bids as soon as funds become available.

2. Easement plans were prepared for the Bowditch St. drainage project and the River St. bridge contract.

3. We testified in court on behalf of the Town during several court cases.

Respectfully submitted,

Daniel L. Barry
Joseph C. D'Ambrosio
Kenneth H. Hulke
Raymond P. Kinnon
Virginia Shelley

ENGINEERING DEPARTMENT

WORK SUMMARY – JANUARY-DECEMBER 1978

Job No.	Description	Field	Office	Total Hours	%
Overhead Items					
11	Sick Leave	0	394	394	5.0
12	Vacation	0	344½	344½	4.3
13	Holiday	0	300	300	3.8
14	Personal Day	0	29½	29½	0.4
15	Collective Bargaining	0	6½	6½	0.1
16	Funeral Leave	0	6	6	0.0
	Sub Total	0	1,080½	1,080½	13.6%
Daily Duties					
51	Gen. Engineering	286	3,047	3,333	42.0
52	Update Assessor's Plans	0	220½	22[illegible]½	2.8
53	Locate New Houses, etc.	20½	83½	104	1.3
55	Street Lines	36½	0	36½	0.5
56	Traffic Counts	14	0	14	0.2
	Sub Total	357	3,351	3,708	46.8%
Assist Other Departments					
72	Assist Water Dept.	13½	0	13½	0.2
73	Assist Police Dept.	12	0	12	0.1
74	Assist Fire Dept.	11	2	13	0.2
76	Assist Park Dept.	33½	15	48½	0.6
77	Assist Light Dept.	42	2	44	0.6
78	Assist Planning Board	24½	0	24½	0.3
81	Assist Highway Dept.	215	2½	217½	2.7
82	Assist Board of Selectmen	128½	22½	151	1.9
84	Assist Finance Committee	0	40½	40½	0.5
85	Town Hall Renovations	0	8	8	0.1
	Sub Total	480	92½	572½	7.2%
Special Projects					
102	Hawthorne-Home Park Rd. Mast. Drain	22½	0	22½	0.3
104	Pond St. Widening (Granite St. to Wayne Ave.)	4½	2	6½	0.1
106	High School Access Rd.	2	10	12	0.2
108	Plain St. Cemetery Layout	13½	9½	23	0.3
109	Hayward Creek Flood Control	9	9	18	0.2
113	Town Forest Boundary Survey	0	59	59	0.7
116	Bowditch St.-No. Bowditch St. Master Drainage Plan	1,408	74	1,482	18.7
122	Pond St. Widening (Wayne Ave. to Washington St.)	75	91	166	2.1
126	Golf Course Survey		2	2	0.0
131	Drainage Study Peach St. area	70	12½	82½	1.1
132	Prescott Lane Accept. (1978 A.T.M. Art. 35)	51	22	73	0.9
133	Intersection Improvement (Shaw and Allen Sts.)	25½	8	33½	0.4

Job No.	Description	Field	Office	Total Hours	%
Special Projects (cont'd)					
134	Hooker St. Accept. (1978 A.T.M. Art. 36)	56	28	84	1.1
135	Drainage Study - Helen Rd. area	128½	33	161½	2.0
136	River St. Bridge Project		8	8	0.1
137	Morrison Rd. Accept.	68½	52½	121	1.5
138	Ferncroft Rd. Accept.	4	18	22	0.3
139	Old Valley Rd. Accept.	0	16	16	0.2
140	Pond Meadow Park - Bike Path	140	33	173	2.2
	Sub Total	2,078	487½	2,565½	32.4%
	ANNUAL TOTAL HOURS	2,915	5,011½	7,926½	100.0%

REPORT OF THE BUILDING INSPECTOR

I submit herewith the report of permits issued by this Department during the year 1978:

	Permits	Estimated Value
House	22	$ 588,400.00
House and Garage	63	1,880,000.00
Garage only	10	35,100.00
Foundation only	2	3,500.00
Condominiums (60 units)	7	1,320,000.00
Storage Buildings	9	42,900.00
Addition to warehouse	1	65,000.00
Addition to Thayer Academy	1	300,000.00
South Shore Plaza - Lord & Taylor Store	1	1,625,000.00
Town of Braintree - Water Dept. - renovations	1	65,200.00
Wash rack (commercial trucks)	1	74,000.00
Addition - College Town	1	1,000,000.00
Tent rental	2	–
Warehouse	2	869,500.00
Gas station and Convenient Store	1	75,000.00
Fotomat	1	4,300.00
Signs	51	79,880.00
Swimming pools	35	136,090.00
Woodburning stoves	16	5,859.00
RAZE	17	–
Additions, Alterations & Repairs:		
Residential	255	694,824.00
Non-Residential	59	983,455.00
Total:	558	$9,848,008.00
Receipts:		
Permit Fees		$21,640.00
Certificate of Inspection Fees		2,774.00

Very truly yours,

Frank V. Marinelli
Building Inspector

ANNUAL REPORT OF THE PLANNING BOARD
1978

In addition to subdivision control, site plan review and road construction supervision, during 1978 the Planning Board engaged in important planning projects. New responsibilities have been assumed as a result of state and federal legislation such as Chapter 808 of the Acts of 1975 and the Flood disaster Protection Act of 1973. A major task was revising the Zoning By-Laws in order to meet the mandated requirements. To date, the Planning Board regulates the following:

Special Permit Granting Authority

Development in the Floodplain and Wetlands Protection District
Development in an Industrial or Business District
Certain accessory uses for scientific research and development
Extension of a permit to use trailers or mobile homes as dwelling units

Planning Board Approval or Review

Site Plan Review of a Residence C, Business and Industrial site plans
Subdivision Control and Subdivision Control Not Required (Form A)
Accessory uses other than those specified in the by-law
Determination of the number of parking spaces required for general business, commercial and personal service establishments
Construction of a way and installation of municipal services
Zoning By-Law amendments
Street acceptances
Illuminated signs
Access or egress from service stations

Petitions Which Came Before the Board:

Road Extensions

Plymouth Road
Capen Road
Victoria Avenue
Chestnut Avenue

Preliminary Subdivision Plans

Grove Street "Pleasant Heights Estates" 30 lots – disapproved
West Street "Josephine Lane" 3 lots – approved
Off Liberty & Lincoln Streets "Whites Hill Estates" 21 lots – disapproved

Definitive Subdivision Plans

Hazel Court 3 lots – approved
West Street "Josephine Lane" 3 lots – disapproved
Grove Street "Pleasant Heights Estates" 30 lots – disapproved

Form A (Subdivision Control Not Required)

Cleveland Avenue – approved
Bay State Drive – approved
Capen Road – disapproved
Maplewood Terrace – disapproved
King Hill Road – approved
Plain Street – approved
Elm Knoll Road – approved
633 Liberty Street – approved
1043 Liberty Street – approved
Torrey Street – approved
Victoria Avenue – approved
Marietta Avenue – approved
Pond Street – approved
Herbert Road – approved
45 Packard Drive – approved
Hazel Court – approved
Union Street – approved
Centre Street – approved
Drinkwater Avenue – approved
Main & Boylston Streets – disapproved

Site Plan Review

Granite & Pond Streets "Old Farm Village" condominiums – 60 units
201 Commercial Street apartments – 10 units

Special Permits

259 Union Street Car Wash – approved
411 Quincy Avenue Car Wash – pending
Prospect Street North and Dickerman Lane – pending
Opposite 78 River Street – pending

Planning Projects:

Weymouth Landing Revitalization Program

A $5,000.00 grant was awarded to the Towns of Braintree and Weymouth to develop a revitalization plan for this inter-community commercial center. The Planning Coordinator is serving on the Steering Committee and the Tufts University study team. The grant proposal was prepared through a joint effort between Weymouth and Braintree Planning staffs.

208 Water Quality Study Committee

This committee was formed, through the Planning Board's request, to make recommendations for implementation of the federally-mandated 208 plan prepared by the Metropolitan Area Planning Council as part of the Water Pollution Control Act. Information on Braintree's sewer surcharge situation was sent to the Division of Water Pollution Control for analysis and recommendation to the M.D.C. The committee is presently investigating the watershed protection district recommended by the 208 plan.

Federal Flood Insurance Program

Braintree joined the regular flood insurance program on June 1, 1978. Administration of the program is carried out by the Planning Office, and includes the submission of an annual report to H.U.D., informing interested parties of the flood hazard zone in which the subject property is located, issuing special permits for development in the floodplain district, and keeping a record of all floodplain which is filled in Braintree.

Subdivision Rules and Regulations

Fourteen amendments were made to the Planning Board's Rules and Regulations governing the subdivision of land.

Land-Use Inventory

The following land-use inventory was made:

ZONING CHANGES FROM 1972-1977:

TOTAL ACRES ZONED FROM RESIDENCE A TO INDUSTRIAL	= 1.3
TOTAL ACRES ZONED FROM RESIDENCE B TO INDUSTRIAL	= 19.0
TOTAL ACRES ZONED FROM RESIDENCE B TO RESIDENCE C	= 71.6
TOTAL ACRES ZONED FROM RESIDENCE B TO BUSINESS	= 9.01
TOTAL ACRES ZONED FROM INDUSTRIAL TO BUSINESS	= 8.2
TOTAL ACRES ZONED FROM BUSINESS TO RESIDENCE B	= 2.0

PRESENT STATUS:
% OF TOWN OF BRAINTREE AREA IN EACH ZONING CATEGORY

	EXCLUDING VACANT LAND	INCLUDING VACANT LAND
RESIDENCE A	24.9 %	27.08%
RESIDENCE B	1.1 %	8.25%
RESIDENCE C	1.26%	1.40%
BUSINESS	10.2 %	10.98%
INDUSTRIAL	6.6 %	15.3 %

OTHER	% OF TOTAL TOWN AREA
PUBLIC–TOWN-OWNED LAND	15.6% (includes all Town Department owned land)
SEMI-PUBLIC	6.5% (includes churches, private schools, flood control projects, private cemeteries)
PUBLIC–OTHER GOV'T. AGENCIES	2.4% (includes M.B.T.A., Norfolk County, State and Federal property)
ROADS AND STREETS	12.2%
VACANT	18.9% (this figure has been broken down by each zoning category - see above)

LIST OF BONDING

Ida Road (Farm River Estates), R. Carlino	$ 62,973.00
O'Toole Terrace	13,600.00
Poulos Road Extension, G. Poulos	2,000.00
Liberty Heights, F. X. Messina	99,838.00
Graziano Drive, F. X. Messina	21,705.00
John Paul Circle/Chickadee Lane Phase I, J. Iantosca	17,000.00
John Paul Circle/Chickadee Lane Phase II, J. Iantosca	26,000.00
Plymouth Road, P. Fabiano	500.00
Mayflower Road Ext., T. Tuffo	500.00
Doris Road, M. Bertone	500.00
Fabiano Drive	350.00
Capen Street	1,000.00
Victoria Avenue	500.00
Beals Road	500.00
Hazel Court	10,350.00
Laurie Lane, D. Lauria	1,000.00
	$258,316.00 Total

Respectfully submitted,

Arleen C. O'Donnell
Environmental/Planning Coordinator

BRAINTREE PLANNING BOARD
James E. Sullivan, Chairman
Joseph Aiello, V. Chairman
Richard G. Parsons
William T. Kennedy
Charles A. Furness

ANNUAL REPORT OF THE DEPARTMENT OF VETERANS' SERVICES
GRAVES REGISTRATION – 1978

All veterans' graves in cemeteries located in Braintree are properly cared for by the Graves Registration Officer in compliance with Chapter 114, Section 46A, and Chapter 115, Section 9, of the General Laws of the Commonwealth.

Upon the death of a veteran, the Funeral Director is required to file an affidavit with the city or town wherein the burial took place in accordance with Chapter 604, Acts of 1949 of the General Laws. Permanent graves registration cards are kept on file. One hundred thirty eight affidavits were filed with this office during 1978.

A flag is placed on the graves of deceased veterans every Memorial Day; approximately 2,100 graves were so decorated in 1978.

A long-range program of replacing missing flag holders on all veterans' graves in Braintree cemeteries was started in May 1975.

Applications for grave markers can be obtained at the Veterans' Services Office in the Town Hall. These markers are furnished by the Veterans Administration free of charge.

I am grateful to Post 86, American Legion; Chapter 29, Disabled American Veterans and Post 1702, Veterans of Foreign Wars for their assistance in decorating veterans' graves in Braintree's cemeteries prior to Memorial Day, 1978.

Respectfully submitted,

Edward J. Lezynski
Director

ANNUAL REPORT OF THE DOG OFFICER
1978

	1977	1978
Dogs caught	1783	1586
Dogs confined	758	595
Dogs sold	100	52
Dogs destroyed	90	92
Citations issued	422	426
Complaints received	4816	4850
Service Calls made	8943	8287

The figures for catching, confining and selling show a decrease but all other aspects of the operation remain about the same. I am spending more time in Court now because it is necessary to keep the teeth in the leash law.

Respectfully submitted,

Robert L. Dawes
Animal Control Officer

ANNUAL REPORT OF THE ANIMAL INSPECTOR
1978

DOG BITES

	Quarantine		Release		Unknown Owners		Animals to Laboratory	
	1977	1978	1977	1978	1977	1978	1977	1978
January	4	2	2	2	0	0	0	0
February	3	1	5	1	0	3	0	0
March	11	6	6	2	1	2	0	0
April	9	9	12	11	2	1	1	1
May	8	9	10	10	1	1	0	0
June	12	15	10	14	0	0	0	0
July	7	4	8	4	1	2	0	0
August	11	8	9	5	2	3	1	1
September	5	1	5	6	2	0	0	0
October	8	7	10	5	2	0	0	0
November	6	4	4	6	0	1	0	0
December	2	5	4	2	2	1	0	0
	86	71	85	68	13	15	2	2

In addition I took three bats to the Laboratory for rabies check and none of them were rabid.

Respectfully submitted,

Robert L. Dawes
Animal Inspector

ANNUAL REPORT OF THE DEAD ANIMAL OFFICER
1978

	1976	1977	1978
January	54	146	47
February	65	94	54
March	65	185	115
April	88	193	80
May	122	244	72
June	83	129	103
July	74	116	104
August	83	80	146
September	84	142	145
October	78	78	113
November	55	52	56
December	55	58	70
	906	1517	1105

The figures in 1977 represent the assistance we gave to Weymouth until September, 1977. Most of the animals killed in the street are dogs and cats (81 cats and 70 dogs), leaving 65 entries of other animals – i.e. raccoon, possum, fox, etc.

Respectfully submitted,

Robert L. Dawes
Dead Animal Officer

ANNUAL REPORT OF THE BRAINTREE HOUSING AUTHORITY
1978

The Braintree Housing Authority owns or subsidizes 366 housing units in the Town of Braintree, an increase of 29 units over last year, consisting of:

Elderly Housing. State-aided. 103 units plus a community building on Heritage Lane. The requirements for admission to housing for the elderly are that applicants be at least 62 years of age, have an annual income of no more than $6,000 for one person, $6,300 for a couple, and assets of no more than $10,000. The average rental income in 1977 was $71 per unit per month.

Rental Assistance Program. State-aided. 176 subsidized units for low income elderly and families: 60 units subsidized at Skyline Drive Apartments, 81 units subsidized at Monatiquot Village, 24 units subsidized at Independence Manor, and 11 units subsidized at large. The annual income limits for admission to the program range from $6,000 for one person to $8,100 for six persons, and the maximum allowable assets are $10,000. The annual income limits for continued occupancy may not exceed 130% of the income limits for admission. The average monthly subsidy paid to landlords by the Authority was $164 in 1977.

Family Housing. State-aided. 3 units, single family dwellings at scattered sites. The income limits for admission and continued occupancy are the same as for the Rental Assistance Program. Tenants in these units pay their own utility bills, are responsible for routine maintenance and upkeep of the properties, and pay a percentage of their income for rent to the Authority.

Section 8 Housing Assistance Payments Program. 75 Federally subsidized units. The annual income limits for admission to this program range from $10,100 for one person to $16,200 for six persons, and there is no asset limitation for eligibility. Persons to whom Certificates of Eligibility are issued seek suitable housing accommodations in moderately priced existing rental units. The maximum permissible rents, including all utilities, as published in the Federal Register, are $251 for a one-bedroom unit, $298 for a two-bedroom unit, and $343 for a three-bedroom unit. The average assistance payment made to landlords in 1977 was $176 per month.

Housing for the Handicapped. State-aided. 9 units. The Authority purchased and renovated a large single-family dwelling in Braintree for use as a Community Residence for the mentally retarded and live-in staff. There are eight full-time residents and one Respite Care room for periodic use. The South Shore Rehabilitation Center leases the property for the program, provides qualified house managers, and vocational training for the retarded clients as well as training in independent living skills.

The Authority applied to the Commonwealth of Massachusetts, Dept. of Community Affairs, for additional elderly housing units and was awarded a planning grant of $25,000 for the development of 60 units of housing. A Citizen Advisory Committee was formed to assist the Authority in planning and development. An Architect and Attorney were selected for the project, and a site agreed upon.

The Authority also applied to the U. S. Dept. of Housing & Urban Development for an additional 50 units under the Section 8 Housing Assistance Payments Program.

A HUD Turnkey project for the development of 45 family units is still in the preliminary stages, after having been amended from Acquisition with Rehabilitation to New Construction.

The Authority takes pride in its growth over the past seven years, having steadily increased the number of housing units available to low income persons under a variety of housing programs.

Respectfully submitted,

William F. McRae, Chairman
Marjorie L. Crispin, Vice Chairman & Asst. Treasurer
Jay H. Hedlund, Treasurer
William H. Dykstra, Asst. Secretary
Paul B. O'Keefe
Frances V. Lynch, Executive Director

BOARD OF HEALTH
ANNUAL REPORT 1978

In the annual March election, Mr. Gordon V. Sprague was elected to a full three-year term. Mr. Sprague was previously elected to the Board in Spetember, 1977 to fill a vacancy.

Reorganization of the Board:

Joseph H. Juster, Chairman
Thomas A. Corcoran, Vice Chairman
Gordon V. Sprague, Clerk

Mr. Christopher J. McCabe, after four years of service to the Town of Braintree, as Code Enforcement Officer, left his position in June to fill the position as Director, to the Town of Hull, Board of Health.

Ms. Phyllis M. Boucher was appointed, by the Board, as the Code Enforcement Officer in September to cover the vacated position. Ms. Boucher is a graduate of the University of Massachusetts, Amherst, with a Bachelor of Science degree in Public Health.

Appointments

The Board, in June, made the following appointments: Thomas E. Gecewicz as Director of Health for a three-year term, Mrs. Nicolina G. P. Geso as Principal Clerk, Mr. Bernard E. Keith as the Plumbing and Gas Inspector, Mr. Robert N. Bruynell, Burial Agent, Mr. Robert Dawes, as Animal Inspector, and Gregory Disher, Assistant Animal Inspector, all for one-year terms.

School Nursing Services

The Board continued its nursing services to the parochial schools, with the support of the Town Meeting.

Mrs. Arlene F. Barba, RN, Archbishop Williams High School
Mrs. Janet A. Pickering, RN, St. Francis of Assisi School
Mrs. Janet M. Daylor, RN, St. Coletta's Day School

Mrs. Catherine M. Schiffmann, RN, was appointed, in September, to replace Mrs. Daylor's position at St. Coletta's Day School.

Subdivision

The Board has reviewed five subdivisions and has taken action, as to the passing of two and the rejection of three, due to drainage problems.

Restaurant Inspection

The Department continued its periodic restaurant inspection program throughout the Town, including inspection upon request. The temporary closing of five establishments was instituted by the Department.

Emergencies

The unforseen emergency of the "Blizzard of '78" found the Board assisting citizens in cooperation with other Town Departments. The Board also was involved in three individual homes and assisted in the relocation of one family in cooperation with the American Red Cross. In July the Board also was involved in the removal of a corpse and the sanitizing of the home. The Board also closed one swimming area for a period of one week due to high coliform count.

Housing Inspection

The Department was also involved in inspecting housing used as rental units. A total of seven units were ordered by the Board to undergo major repairs.

Sanitary Concerns

Dumping violations were cited, by the Board, in seven major areas; corrective measures have been taken. The Board also, acting under it's powers, requested three sewer connections to be joined with Town sewer. Also an oil spill, in the month of December.

Air Pollution

The Board, jointly working with OSHA, the State Department of Public Health, Division of Air Hazards and DEQE, investigated three areas dealing with pollution problems.

Rodent Control

The Department requested four areas be investigated and baited for rodents and insects.

Mosquito Control

The Department, in cooperation with the South Shore Mosquito Control, worked during the August infestation which was the largest this area has seen, for mosquitos, in recent years.

In-Service Education

The Director of Public Health attended a course offered by the University of Massachusetts in managerial services, in coopeation with the Personnel Board. The Board also sent Mr. Gecewicz, Ms. Boucher and Mr. Sprague to the Certified Health Officer's Convention. This seminar was revealing vital information on State and National health regulations changes and proposals.

Contracted Nursing Services

The Board contracts services with the Braintree Visiting Nurse Association for preventative and post-operative care, also contagious disease control and clinic programs for the citizens of the Town.

Seminar

The Board sponsored a Public Health Seminar on Communicable Diseases with the assistance of the State Department of Public Health, Division of Communicable Diseases. A total of seventeen communities participated with 168 people attending from within the health and education fields. This is the second part of an on-going health information program the Board instituted.

CPR Training

The Board assisted a community organized group in forming the Braintree Heart Savers Association. A total of 631 people were fully certified in CPR by this organization under the National American Heart guidelines. The Board is in the process of establishing a Choke Saver Program, which will be instituted within the local restaurants.

Biological Supplies

The biological supplies were disbursed from the biological station which is located at Smiley's Pharmacy. Diagnostic supplies are dispensed at the Health Office and also International Vaccination Certificates are authenticated at the Health Office.

Blood Pressure Clinics

Monthly blood pressure clinics were offered in cooperation with the Council on Aging and a total of 1,115 people were read and checked.

Flu Clinic

The Board offered its annual flue vaccine program for all Senior Citizens, including the residents of all nursing homes and also the chronically ill of the Town. A total of 1,840 people were vaccinated.

Rabies

The Board of Health in cooperation with the Braintree Jaycees held its annual rabies program, with a total of 200 dogs innoculated.

School Immunization

Under State mandate, all school-aged children of the Town of Braintree are required to be fully immunized against measles, mumps, rubella, polio, diptheria, and tetanus. The full cooperation of the school system, VNA, physicians and nurses was required to insure that this difficult task was properly completed. A total of 873 students were immunized.

Sanitary Landfill

The Board has been working with the Board of Selectmen looking for an alternative site for a sanitary landfill in the Town or another solution.

Health and Safety Inspections

Lead paint detection inspection, total 13 and 10 found positive.
Rentable property inspection, total 127 and 61 violations.
Nuisance calls to office, total 322, all followed up.
Nuisance order served, total 9.

Permits and Licenses	Number	Total
Plumbing Permits	430	$4,480.00
Gas Permits	288	624.00
Food Service License	139 (14 N/C)	2,500.00
Milk Store License	130	260.00
Massage License	2	20.00
Frozen Dessert License	9	45.00
Catering Establishment	5	100.00
Market Registration	34	340.00
Swimming Pool License	14	140.00
Motel License	5	50.00
Transportation (Offal Garbage)	14	28.00
Crematory (Dr. Harris)		224.00
Non-Alcoholic License	1	10.00
Mobile Food Server License	19	95.00
Installers Permit	1	1.00
Funeral Directors License	7	7.00
Hypodermic Syringe	1	.50
Septic Tank	1	1.00
Flu Clinic		226.00
		$9,151.50
Keeping of Animals	18	N/C

Contagious Disease Report	Number
Dog Bites	77
Mouse Bite	1
Chicken Pox	4
German Measles	3
Hepatitis Viral	4
Meningitis	1
Salmonellosis	9
Salmonellosis Typhi	4
Streptoccal Infections	3
Premature Births	13 (no deaths)

To all Town Citizens, elected officials, department heads, department personnel, doctors and nurses of the community and who have assisted us, the Board expresses its appreciation for the excellent cooperation received.

Yours, in Health,

Joseph H. Juster, Chairman
Thomas A. Corcoran, Vice Chairman
Gordon V. Sprague, Clerk

Thomas E. Gecewicz
Director of Public Health

ANNUAL REPORT OF THE BRAINTREE CONSERVATION COMMISSION
1978

1978 was probably the most productive year for Conservation in Braintree. The Commission met a total of forty-five times during the year. The following report describes the major activities of the Commission during 1978.

Public Hearings. As required by Mass. General Law Chapter 131, Section 40, the Commission held hearings and issued Orders of Conditions on the following 32 projects:

File #	Project	Applicant
8-66	Irrigation of High School Fields	Town of Braintree
8-67	Garden Park II Subdivision	Augustino Graziano
8-68	Hazel Court – 3 house lots	Robert Wright
8-69	Bowditch Street Drainage	Town of Braintree
8-70	Sagamore Street – 2 house lots	Vella Construction
8-72	West Street – 3 house lots	William Parker
8-73	Granite, Wood Road Improvement	Mass. D.P.W.
8-74	Route 3, 128 Relocation	Mass. D.P.W.
8-75	320 Pearl Street – 1 house lot	Norman Levin
8-76	Mayflower Road – 1 house lot	Joseph Mantia
8-77	Condominiums at Pond & Granite Sts.	Frank Santosuosso
8-78	183 Lisle Street – 1 house lot	Mr. & Mrs. Jarzyniecki
8-79	Smith Beach Improvement Project	Town of Braintree
8-80	201 Commercial Street – apartments	Margaret Millar
	345 Grove Street	Hughes Corp.
8-82	Braintree Hospital parking lot extension	Braintree Hospital
8-83	425 Pearl Street – swimming pool	Anthony Barone
8-84	618 Granite Street – sewer	Joseph Bucci
8-86	Garden Park II resubmission	Augustino Graziano
8-87	Elliot Street – 1 house lot	Anthony LaPuma
8-88	Dickerman Lane/Prospect Street No. 5 – house lots	New Home Brokers
8-89	Braintree Highlands Sewer	Town of Braintree
8-90	High School Access Road	Town of Braintree
8-91	River Street Warehouse	Gale Engineering
8-92	402 Grove Street	Armand Beaudoin
8-93	Plain Street Cemetery	Town of Braintree
8-94	95 Shaw Street	Development Concepts
8-95	610 Granite Street	J.B.C.F.M. Trust
8-96	Bay State Drive Warehouse	F. X. Messina
8-97	245 Union Street – temporary field office	Mass. D.P.W.
8-98	Corner of Grove & Liberty St.	Richard Bridges
8-99	Pleasant Heights Estates Subdivision	Fred Kiley
	Fuel Tank behind Highway barn	Town of Braintree

Filing fees for the above projects amounted to $360.00, which was returned to the Town Treasury.

In addition to the Wetlands Protection Act, the Conservation Commission is responsible for the administration of Town By-Law Article XIII, Section 23. Permission was granted for 29 projects under the by-law.

Some of the major projects which the Commission has engaged in during the year are listed below:

1. The on-going work of the 5 Conservation Commission sub-committees:

   Pollution Control is studying a water management plan for Sunset Lake.
   Land Management has been inspecting and cataloging all Commission-owned land.

Planning has not been active as a vacancy on the Commission made operation of this subcommittee difficult.
Information & Education has not been active as it lacks volunteer staff.
Land Acquisition has reviewed proposed tax title land and advised on its sale.

2. The Commission sponsored three important Warrant Articles which were passed at the 1978 Annual Town Meeting. The position of permanent Conservation Coordinator was established. Ms. Arleen O'Donnell was appointed in June to fill the position. The Conservation Fund was established, and Article XIII, Section 23, a by-law dealing with wetland regulation, was refined.

3. Members of the Conservation Commission served on the 208 Water Quality Study Committee, the Technical Advisory Committee for transportation, and the Open Space Study Committee.

4. The Commission nominated Ms. Saran Gillies for the E.P.A. Environmental Merit Award for her work on recycling in Braintree. Ms. Gillies was a recipient of one of the few awards given in the New England Region.

5. The Commission recognized, with regret, the resignation of John Cusack, Jr. and Thomas Hamel and welcomed the Selectmen's two new appointed Commissioners, Robert Stanley and Russell Peterson.

6. The Commission was officially notified by the Division of Conservation Services that the Commission had submitted all the required information necessary for the town's receipt of $99,300.00 in state funds for the Hayward Creek Flood Control Project.

7. The Commission submitted two reports of note to state agencies regarding the Southeast Water Extension proposal by M.D.C. and the environmental assessment of wetlands off Dewey Road adjacent to Quintree Mall for the Office of Environmental Affairs.

8. Legal action to stop alleged illegal activity on Hughes Corp. property on Grove Street ended successfully for the Commission when the owner had a hearing and an Order of Conditions was issued under Chapter 131, Section 40, of the Mass. General Laws. (Superior Ct. Case # 12755, 60). Garden Park has also been resolved to the Commission's satisfaction by the prohibition of additional filling and permanently marking the property boundaries.

The Commission would like to thank those who have given their time and support. 1978 has been an extremely busy and successful year. We enter 1979 knowing that continuing progress and commitment to environmental quality will contribute to the proper management of the natural resources of the Town of Braintree.

Respectfully submitted,

June Phillips, Chairman
Brian Donahoe, Vice-Chairman
William Carr
Mary Nolan
Jean Silk
Russell Peterson
Robert Stanley
Arleen O'Donnell, Coordinator

ANNUAL REPORT OF THE DEPARTMENT OF VETERANS' SERVICES
1978

The Department of Veterans' Services assists eligible veterans, dependents and survivors of veterans as provided for under Chapter 115 and amendments thereto of the General Laws of the Commonwealth of Massachusetts.

Veterans Benefits

During 1978, 121 new applications were taken for benefits in the form of direct financial aid and/or payment of excessive medical, dental and hospital bills. In addition, 32 long-term recipients continued to receive benefits because of total disability or advanced age. $122,038 in benefit payments was authorized of which 50 per cent will be reimbursed to the Treasurer of the Town of Braintree from the Commonwealth of Massachusetts. In addition, $7,809.42 was recovered as the result of legal assignments and liens taken against workmen's compensation, unemployment compensation, insurance claims and real estate.

Six hundred and two individual medical bills ranging from $2.00 laboratory fees to over $4,000.00 for a period of hospitalization were paid for eligible veterans and their dependents during 1978.

All employable recipients of veterans benefits make personal bi-weekly reports regarding their job hunting efforts to the Director of Veterans' Services. Job hunting technique is discussed and close liaison is maintained with the Division of Employment Security relating to available jobs and timely receipt of unemployment compensation.

Full advantage was taken of all Federal and State programs administered by the Veterans Administration, Social Security Administration, Division of Employment Security, Public Health Service and other organizations in order to reduce cost to local taxpayers while in no case reducing benefits to veterans or their survivors.

Veterans Administration

The Department of Veterans' Services performs administrative maintenance on over three million dollars received by Braintree residents from the Veterans Administration annually. This maintenance includes reports of changes in family status, deaths, births, annual income from other sources, change in health, school attendance, increase in degree of disability, etc.

A total of 881 applications were taken and submitted to the Veterans Administration for compensation, pensions, life insurance, educational benefits, on-the-job training, etc., 203 more than in 1977;

Other services rendered:

VA Annual Income Questionnaires completed	136
Request for VA real estate abatement certificates	56
Applications filed with Assessor for real estate abatements	55
Medicaid applications filed	33
Applications filed for Railroad and Civil Service survivor annuities	2
Hospital and nursing home visits	over 100
Disability Social Security appeal representative	2
Home visits to elderly and disabled	over 200

Applications for Survivor Benefit Plan annuity for survivors of deceased retired military personnel

Respectfully submitted,

Edward J. Lezynski
Director

RECYCLING COMMITTEE – DECEMBER 1978

The Braintree Recycling Committee is pleased to report substantial and meaningful growth in the recycling program this year. Increases in the magnitude of 100% are obvious not only in the amount of income and tonnages collected, but also in the number of citizens participating in the program.

The committee realizes that the growth shown is due in large part to the townspeople, leaders, and organizations who are helping. We particularly appreciate the cooperation which we received this year from the following: the Braintree Highway Department for helping build new ramps at the Recycling Center and for special clean-up activities; all the local newspapers for publicity and schedule information; the New England Telephone Company for poles donated for use in construction of the new unloading platform; and all the other individuals and groups who gave both moral and practical support.

The committee is now looking into new approaches to improve the program in Braintree such as the possible introduction of a recycling curriculum in the schools. A new schedule of pick-up was initiated in July of this year. Paper, the single largest item in the program, is now picked up twice a month. It should be noted that 1978 curbside pick-up program expenses did not come off the tax rate. That aspect of recycling in Braintree is funded by general revenue sharing. All income from the sale of recyclables is returned to the town treasury.

While recycling has shown yearly increases since the program began in Braintree, the growth this year has been greater than ever. Becoming a regular recycler involves rethinking old habits and retraining ourselves in new ones. Recycling continues to be a necessity to save dump space, wear and tear on the incinerator, and our natural resources. In Braintree this year approximately 600 tons of materials were recycled into other useful forms rather than being incinerated. Braintree can be proud of its position in the forefront of recycling programs in the state.

INCOME FROM RECYCLING, 1978 (Calendar Year)

Month	Item	Amount
January	paper	$606.00
February	paper	133.50
	glass	9.00
March	paper	683.01
April	paper & alum.	465.18
	glass	18.90
May	paper	252.80
	glass	81.68
June	paper	395.70
	glass	13.50
July	paper	430.60
	glass	77.50
August	paper	507.70
	glass	53.70
September	paper	593.44
October	paper	481.90
	glass	165.30
	alum.	6.12
November	paper	478.10
	glass	321.14
	alum.	9.86

Month	Item	Amount
December	paper	539.20
	alum.	10.20
	glass	no fig. available
TOTAL		$6,343.93

No figures for tin available.

Respectfully submitted,

William Willoughby, Chairman
Joseph Cleggett
Saran Gillies
Cameron Milward
Robert Salvaggio
Larry Wetzel
Rachel White

REPORT OF THE BOARD OF PARKS AND PLAYGROUNDS COMMISSIONERS
1978

The Board of Parks and Playgrounds Commissioners conducted 27 meetings during the year and amassed a combined attendance record of over 75%. The board reorganized in April by re-electing John J. Hennessy as its Chairman and James E. Sullivan as its Vice Chairman. New members who joined the board this year were William A. Varroso and Theodore W. Browne who have succeeded Ralph W. Bucknam and Robert J. Durgin who did not seek to remain with the commission after having served the community in this capacity for the past several years.

The Park Commission continued with the issue involving the Metropolitan Yacht Club's boat docking and pier system that surfaced during 1977. The matter came to a public hearing that was conducted by the U.S. Army Corps of Engineers who will make the final determination as to whether the club will be required to remove portions of their float system or that they can retain what they installed last year permanently. As of the close of the year, the Corps of Engineers still had not made a determination in this issue.

The Commission during 1978 commenced with the construction of a new bathhouse facility at the G. Murray Smith Beach facility with funds for this project coming from a grant received from the U.S. Department of Housing and Urban Development. This new facility will provide new rest room facilities for beach users as well as a much needed first aid room for lifeguards to attend to minor cuts and scrapes received by bathers. Unfortunately there were not sufficient funds available to totally rehabilitate the beach during the year and the commission hopes to be successful in the coming year to receive additional monies to improve the beach conditions for users of the East Braintree neighborhood.

The board acknowledges the cooperation of other town departments during the past year especially the School, Highway and Selectmen's Office for making many projects possible. Town Engineer John Fehan should also be mentioned for the excellent support his department has provided the Park Department in prepainng precise engineering drawings and surveying some parcels of Park land throughout the town.

The board acknowledges the efforts of Mr. Guy Grey, Park Superintendent and William D. Hedlund, Director of Youth Services and Recreation for their efforts during the year in representing the board in many matters and fully briefing commissioners on issues that appear on a meeting agenda. The following reports consist of the three major areas that the board takes particular pride in being involved with each year.

Respectfully submitted,

Board of Parks and Playgrounds Commissioners
John J. Hennessy, Chairman
James E. Sullivan, Vice Chairman
Sheila Roach
William A. Varroso
H. Frederick Herget
Theodore W. Browne
Edward R. Wynot

PARK DEPARTMENT TOWN REPORT

Ninety-five percent of the mini-park at Pond and Washington streets has been completed.

With final approval from the Army Corps of Engineers having been received, the first phase of the high school irrigation project will be completed sometime this srping, weather permitting.

Again this past season the Park Department has maintained fields for over 1000 events ranging from Little League activities to all school athletic activities. Every year there are more demands for fields, but we just do not have additional fields to meet these demands.

This past season the six tennis courts at the high school, as well as the tennis court at Mattulina playground, were resealed and lined. A new basketball court, with fencing, was put in at South Junior High School parking lot.

Vandalism is still a problem with the department. Vandalism repair takes top priority, costing more than any other single phase of our work.

At this time I would like to thank the Park Commissioners for their support and confidence. I would also like to thank William Hedlund, Bud Morton, all the Park Department employees, and all the town departments that have supported our activities and given us help this past season.

Respectfully submitted,

Guy M. Grey
Superintendent

YOUTH SERVICES AND RECREATION REPORT – 1978

Busy might best describe the involvements during the year as many never before activities were presented to the community. Probalbly the most unusual circumstance was helping out with the Blizzard of '78 in February when we found ourselves behind the wheel of a snowplow or manning the desk at the highway department for more than a week experiencing something that Braintree hadn't witnessed in over a century. People stranded, problems unheard of before and equipment that couldn't handle the snowfall were some of the unique situations we were confronted with as the Park Department (and most other departments) closed down and pitched in doing whatever could be done to get the town back in full operation.

Completion of a two year Revenue Sources Management School during March sponsored jointly by the National Recreation and Park Association and the University of the State of North Carolina hopefully will provide this department with the knowledge and expertise to introduce some fee supported programs and events for the town in the year to come. Other sections of the country operate nearly their entire programming offerings through user fees thereby self supporting the growth and involvements of the department. Since our growth during the past three years has been extremely modest with respect to the new programs, look for 1979 to possibly introduce new this concept of paying for something you want to participate in doing.

The Braintree Park Department was selected as Massachusetts host community for the first nationally sponsored Hershey Youth Track and Field Program. Over three-hundred boys and girls 10-15 years of age competed locally in the summertime and two qualified to represent New England at the finals that were held in Huntington, West Virginia in August. The statewide competition that was held in July attracted over 600 aspiring national finalists at Braintree High School representing more than 20 communities at the largest track competition at this facility since it opened in the early 1970's.

Through the cooperation of the Brockton Professional Musician's Union, the department was allowed to conduct five community concerts. One half of the cost of these concerts was obtained through a grant coordinated by this department and the union and it is hoped that similar such summer concerts will be held in the years to follow.

A tremendous improvement was provided at Sunset Lake for bathers as the department acquired a new floating dock system that not only provedes a safer means for bathers to swim in the deep side at the lake, but provides many new teaching stations, ability to restore competitive swimming and considerably reduces the amount of annual maintenance required since the new system is made of aluminum. Bathers commented very favorably on this new acquisition and the department feels that this is just one of many new ideas developed for Sunset Lake users in the years to come.

The department as are all municipalities in the commonwealth is closely monitoring the effects of many new pieces of state legislation to affect public service agencies. Among the more important that will require much attention of the Park Department will be the revisions to the State Sanitary Code, Section IV which will have ample affect on our special children's day camp operation; the new Minimum Wage Regulation increasing wages of previously exempt municipal workers which our summer staffs became involved and beginning next July, enforcement by the commonwealth will require the town to improve wage provisions for part time and seasonal employees of our department; the immunity before exempting agencies and political subdivisions of the commonwealth with respect to tort liability was removed in September of this year and close coordination with the Office of Town Counsel will tell how our department becomes involved and affected during 1979.

Our playgrounds under the supervision once again of James C. Laneau had another very successful summer although overall attendance declined by a small amount during the eight week period. New programs sponsored nationwide became integral portions of our playgrounds and even television coverage of the dog/frisbee Catch 'n Fetch Regional Competition brought cameras and reporters to Hollis Field in July to see which dog and handler would win a free trip to the national finals in California in September. Other new activities that the twon will be hearing more about in 1979 will be the Jokari, Mr. Peanut Target Tennis, Wheaties Sports Federation Games, and the other special events numbering 17 overall that the department has affiliated with during the past year or so providing greater activity involvement of citizens of the town at little or no cost to the department or participant.

The two waterfronts again under the supervision of Thomas F. Cahill had a very successful summer. Quality of water samples taken by the Board of Health at Sunset Lake this past summer proved to be the best results during the past decade at this waterfront. The department continued with its annual weed and algae eradication program which it is felt has had a lot to do with the improved conditions of water for bathers during the past few years. G. Murray Smith Beach water sampling did not provide as good results as Sunset Lake due to some discharging of waste materials in the bay area beyond the shipyard. The department has opened up communications with state agencies in hopes of preventing similar occurrences in the summers to come. Nevertheless, combined attendances at both waterfronts again exceeded 90,000 patrons during the ten week bathing season.

The Day Camp for Special Need Children this past summer was directed by past camp supervisor, Linda Wrublewski. Camp enrollment consisting of physically and mentally handicapped residents ages 3-36 was 46. The program continued with its usual excellent offerings keeping all busy and interested in the activities planned for each day.

The department in conjunction with the South Braintree Board of Trade coordinated a Saturday visit from a parachuting Santa Claus and four of his helpers at French's Common. With carols, candy canes and an opportunity for residents to contribute to the Globe Santa Funds and Toys for Tots by the U.S. Marine Corps from South Weymouth Naval Air Station, it was a day that will long be remembered by those that attended.

I would like to express my continued appreciation to each and every member of the Board of Parks and Playgrounds Commission who allowed me to work for them during the past year, my seventh with the department. It was a very enjoyable experience once again and I find the opportunity most rewarding in that I meet new faces each week and become involved in new ideas and activities that allows me to develop new insights for the department. Of particular note, I would like to commend Park Superintendent Guy Grey and his maintenance staff for rendering much needed backup support for much that we deal with. His continued cooperation and understanding makes my job easier. Last, but not least by any means, I would like to express my appreciation to the residents of Braintree who provide us with the challenge almost weekly to meet their particular interests and to allow them to develop with the program and activity organized by this department. Without the excellent understanding and participation of the townspeople, our purpose of being would be extraneous in this community.

Respectfully submitted,

William D. Hedlund, Director
Youth Services and Recreation

GOLF COURSE REPORT

The Braintree Municipal Golf Course Operating Committee submits the following report for the year 1978.

This committee meets the first Tuesday of every month at the Park Department office with few exceptions. Additional meetings are held for unusual situations and budget meetings.

The year 1978 showed a decline in revenues received at the Golf Course from 1977. A total of $108,000 was deposited with the Town Treasurer. There are a few factors of interest that we feel attributed to this decline in receipts. We all remember the Blizzard of '78. This and other snowfall caused us to delay the opening of the golf course until the first week in April. Therefore, January, February, and March were a complete wash-out and a loss of approximately $6000. Playing conditions were best described as poor until mid-June. As a result we lost some of our regular league players. Greens fees and permits were also down. In last year's report it was stated we have instituted a program of replacing the old greens which have been subject to severe winter kill.. One green was replaced last year, and we shall continue to replace them as needed. We have started our own turf nursery to grow sod to lower the expense and time element in preparing the replacement of our older greens.

The committee goal has always been to keep the Golf Course on a self-supporting basis. We keep a watchful eye on our competition and have set our rates on a competitive level. We have tightened our budget while still striving to maintain an attractive and challenging course. We have designed a shorter, less challenging course to help attract green fee players.

This year prior to town meeting we will be returning to the Golf Course Reserve Account some $10,000 of FY78-79 budget. This was accomplished by cutting back on our fencing project, our reconstruction of greens budget, and, by utilizing CETA employees to the fullest, our labor budget.

The committee is acutely aware of the competition for the "recreation dollar". We are attempting to keep our facility in the public interest by advertising and promotional work. A new brochure will be printed and distributed. Golf Clinics are to be held. A series of golf films will be shown on weekends in February at the clubhouse. Mr. Hanscom, our Pro, will give free instructions and hold question and answer periods at the film showings.

We are a self-supporting recreational facility, and we intend to do everything we can to maintain that status. With improved playing conditions, a break in the weather this spring, we hope to see our revenues on the incline again.

Respectfully submitted,

Golf Course Operating Committee
Ralph W. Bucknam, Chairman
C. Roger Barry
Theodore Browne
James Galvin
Winnifred Gibson
H. Frederick Herget
Donald J. Laing

ANNUAL REPORT OF THE PERSONNEL BOARD
1978

The Personnel Board, exclusive of the Light and School Departments is responsible for the overall development and implementation of Personnel Policies governing the twenty-two (22) Town Departments within the Town of Braintree. The departments employ a total of approximately 800 employees; 343 full-time, 72 part-time, 77 summer/seasonal, approximately 300 additional including: auxiliary police (non-paid), on-call clerical and labor pools, election workers, recording secretaries, etc.

EMPLOYMENT:

Pursuant to the mandate given to the Personnel Board by the Town Meeting, the Personnel Board is responsible for developing Job Descriptions, advertising existing vacancies, screening applications and conducting interviews for the various positions within the Town of Braintree. The purpose of the policy was to insure that the individuals referred to the respective Department Heads are qualified pursuant to the applicable job descriptions. This year there were twenty-five (25) full-time, thirty-three (33) part-time, and eighty-nine (89) summer/seasonal appointments. This policy is a significant step forward to attracting highly qualified individuals for managerial positions.

TRAINING:

One of the most important resources which the Town has is its employees. Success or failure of our operations will ultimately be with our employees. In recognition of this fact, the Personnel Board believes that training is a necessity if we are to up-date our existing employees with necessary skills to enable them to carry out their objectives. This year the Personnel Board in conjunction with the University of Massachusetts Institute of Governmental Services arranged for supervisory and managerial training programs for a number of our managerial and supervisory employees. The program was extremely successful and it is a program which the Personnel Board believes should be an on-going part of our training program.

LABOR RELATIONS:

The Board of Selectmen designated the Personnel Board as the official Bargaining Agent for the five (5) Unions representing our Town Employees.

At the present time there are five (5) Bargaining Units representing our employees. The Bargaining Units consist of: Highway, Park and Sewer; Clerical and Engineering; Water and Waste; Fire; and Police. In addition the Library employees partitioned the Labor Relations Commission to establish a separate Bargaining Unit for the employees of the Library. The Labor Relations Commission ruled in their favor and there is now a sixth (6) Bargaining Unit with which the Personnel Board is dealing with. Each member of the Personnel Board is responsible for dealing directly with one of these Bargaining Units in order to insure continuity of information and consistency in applying the terms and conditions of the agreements.

Multi-year contracts were negotiated for the first time with all five (5) Unions and the Board is proposing multi-year contracts during the current negotiations. The Personnel Board feels this is mutually beneficial to both the Employee and the Town as it provides security and stability of services as well as advanced planning.

In addition to the regular Personnel Board Meetings, numerous Collective Bargaining sessions, meetings with various Department Heads and Boards/Commissions, and a number of Union Grievances and Arbitration hearings were held. A number of hearings were attended with the Mass. Civil Service Commission and the Mass. Labor Relations Commission to resolve a wide variety of matters.

GENERAL INFORMATION:

The Personnel Board, in conjunction with the Mass. League of Cities and Towns Personnel and Labor Relations Division, completed the individual job evaluation audits on all thirty-six (36) Management positions in the Town. The Comprehensive Salary Administration Program, including revised job descriptions, was approved at the May 1978 Annual Town Meeting. A revised Management Employee Performance Evaluation Program is presently being developed in phase with the Salary Administration Program. It is the goal of the Personnel Board to next review the clerical and labor positions of the Town.

An additional responsibility was assumed by the Personnel Department when the Massachusetts Employment Security Law was amended to extend unemployment insurance coverage to municipalities effective January 1, 1978. This legislature brings the Commonwealth into conformity with the new federal law, the Unemployment Compensation Amendments of 1976.

Under the sanction of the Town Meeting, the Personnel Board and Finance Committee have contracted with Arthur Andersen and Company, an international auditing and management consulting company, to conduct an in-depth study of the Water Department operations. The intent of the study is to assist the Water Commissioners in meeting both short and long-range operating objectives of the Department as well as to improve overall operations efficiency. Further such studies will be conducted in other Town Departments during 1979. The Board of Assessors has agreed to cooperate with a similar study of their department.

The following two (2) permanent Town positions were established at the May 1978 Annual Town Meeting:

Environmental and Planning Coordinator to both the Conservation Commission and the Planning Board;

Senior Clerk to the Council on Aging.

ACKNOWLEDGEMENT

During the past year the following two (2) resignations were submitted from the Personnel Board: Mr. Gerald J. Walsh was elected as Town Moderator and Mrs. Saran E. Gillies was elected as Selectman.

The Personnel Board wishes to formally acknowledge the valuable service Mrs. Gillies and Mr. Walsh contributed to the Personnel Board and will continue to do so for the Town of Braintree. The Board welcomed two (2) new appointees: Mr. Kevin L. Maloney and Mrs. Sylvia A. Martin.

The Personnel Board wishes to extend our sincere thanks to all the agencies, Department Heads and Employees for their valuable assistance and cooperation during 1978.

Respectfully submitted,

William A. Baker, Chairman
Kenneth F. Haley, Vice Chairman
Sylvia A. Martin, Secretary
Edward C. Anders, Member
Kevin L. Maloney, Member
Robert J. Day, Personnel Director
Nancy Jay Ludy, Confidential Secretary
Geraldine Maloney, Recording Secretary

BOARD OF APPEAL UNDER THE ZONING BY-LAW

The Board of Appeal under the Zoning By-Law heard a total of 38 petitions at public hearings during the year 1978 as follows:

Hearing Date	Petitions Heard	Petitions Allowed	Petitions Denied	Petitions Withdrawn
January 4	6	3	1	2
January 25	1	1		
February 22	2		2	
March 22	3	2		1
May 3	6	5		1
May 31	5	3	1	1
June 21	3	1	1	1
July 26	2	1	1	(1)
September 27	3	3		
October 25	2		2	(2)
November 29	2			2
December 6	1	1		
December 27	2			2
TOTAL	38	20	8	10

Application fees totalled $1,310.00. As of March 1, 1978, application fees were raised from $25.00 to $35.00.

Respectfully submitted,

June Congdon
Secretary

( ) indicates petitions filed but withdrawn prior to hearing.

FINANCIAL REPORTS

FINANCIAL STATEMENTS AS OF JUNE 30, 1978
TOGETHER WITH AUDITOR'S REPORT

To the Honorable Board of Selectmen,
Town of Braintree, Massachusetts:

We have examined the financial statements of the various funds and account groups of the TOWN OF BRAINTREE, MASSACHUSETTS as of June 30, 1978, and for the year then ended, listed in the foregoing index. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As is the practice with many municipalities in the Commonwealth of Massachusetts, the Town has not maintained historical cost records of its general fixed assets, and accordingly a statement of general fixed assets is not included in the accompanying financial statements.

The Town follows accounting policies prescribed by the Commonwealth of Massachusetts which vary in certain respects from generally accepted accounting principles. The most significant differences relate to the use of: (1) the cash basis method of recording pension expenses for employees and (2) the modified cash basis for recording the operations of the Town's electric and water departments. In our opinion, pension costs should be determined by actuarial methods instead of the cash or pay-as-you-go basis as described in Note 3 to the accompanying financial statements. Information is not available to quantify the cumulative liability for pension benefits which would be reflected in the financial statements as of June 30, 1978, had the Town followed an actuarial method of accounting for pension costs. As described in Note 1(g), the Town should account for the activities of the electric and water departments in separate enterprise (self-supporting) funds on an accrual basis.

In our opinion, except for the effect of: (1) not providing for pension costs on an actuarial basis and (2) not presenting the electric and water departments in separate enterprise funds on an accrual basis, the accompanying financial statements present fairly the assets, other than fixed assets, and liabilities of the various funds and groups of accounts of the Town of Braintree, Massachusetts as of June 30, 1978, and their respective changes in fund balances, and revenues and expenditures for the year ended June 30, 1978, in conformity with generally accepted accounting principles applied on a basis consistent with the preceding year.

Arthur Andersen & Co.

To the Honorable Board of Selectmen,
Town of Braintree, Massachusetts:

We have examined the financial statements of the various funds and account groups of the TOWN OF BRAINTREE for the year ended June 30, 1978, and have issued our report thereon, which was qualified in several respects, dated September 8, 1978. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In connection with our examination, we also (1) performed tests of compliance with the Revenue Sharing and Antirecession Fiscal Assistance Acts and regulations as required by Sections II.C.3, and III.C.3 of the Audit Guide and Standards for Revenue Sharing and Antirecession Fiscal Assistance Fund Recipients (Guide) issued by the Office of Revenue Sharing, U.S. Department of the Treasury, and (2) compared the data prepared by the Bureau of Census and submitted to the Town of Braintree for confirmation with the unaudited records of the Town of Braintree as required by Section II.C.4 of the "Guide".

Based on these procedures, we noted no instance of noncompliance with the regulations and no material differences between the data prepared by the Bureau of Census and submitted to the Town of Braintree for confirmation with the records of the Town of Braintree for the year ended June 30, 1978.

Arthur Andersen & Co.

Complete audit report available at all libraries, and the office of the Town Accountant, for viewing during regular business hours.

REPORT OF THE TOWN TREASURER
ROBERT J. BREEN, TOWN TREASURER
in account with
TOWN OF BRAINTREE

Cash Book Balance January 1, 1978	$ 7,044,329.09
Receipts from all sources, January 1 - June 30, 1978	32,730,989.31
July 1 - December 31, 1978	41,448,308.17
	$81,223,626.57
Paid on Selectmen's Warrants January 1 - June 30, 1978	$39,775,318.40
July 1 - December 31, 1978	34,491,649.19
Cash Book Balance December 31, 1978	6,956,658.98
	$81,223,626.57

The Cash Book Balance is made up of the following items:

General Town Account Balance	$ 4,335,098.71
Water Department Balance	795,621.71
Electric Light Department Balance	1,639,072.59
Electric Light Depreciation Fund Balance	30,086.71
Revenue Sharing Balance	117,421.87
Electric Light E.P.A. Fund Balance	28,093.22
Community Development Block Grant	11,264.17
	$ 6,956,658.98

Details of receipts and expenditures for the fiscal year 1978 are shown in Accountant's Report.

Received in 1978 from U.S. Government Revenue Sharing		$ 1,014,138.00
Balance December 31, 1978 – Cash		17,421.87
Invested		100,000.00
(included in above General Town Accountant's Balance)		

Investment of funds has earned the following interest:

Previously reported 1956-1977	$2,045,540.05	
Earned in 1978 Electric Light Deprec.	41,597.32	
General Cash	199,678.08	
Revenue Sharing	19,460.14	
		$ 260,735.54

Total Interest Earned to December 31, 1978 $2,306,275.59

This interest is from voluntary investments by the Treasurer of "idle funds" – taxes, revenue sharing and Electric Light Depreciation Funds – until they are needed. It is not to be confused with investments of trust funds. Interest earnings had an increase of twenty-nine percent or $76,106.59 over 1977. This can be attributed to daily turnover of tax collector's receipts to the Treasurer's office as well as timely investments. The interest has earned over and above the entire cost of funding the Treasury Department since 1956 – including the expense of bond issues – with over a million dollars to spare.

ANTI-RECESSION FISCAL AID PROGRAM

STATEMENT OF FUNDS 12-31-78

Balance 1-1-78		.00
Income:		
Entitlements	$41,172.00	
Earned Interest on Invested Funds	882.65	$42,054.65
Expenditures:		
Highway Salary Labor Account	$30,466.37	30,466.37
Balance 12-31-78		$11,588.28

OUTSTANDING FUNDED DEBT – DECEMBER 31, 1978

Sewer Loan 3% due 1979	$ 20,000.00
Sewer Loan 3.10% due 1979-1980	30,000.00
Sewer Loan 3.25% due 1979-1981	30,000.00
Sewer Loan 4% due 1979-1981	60,000.00
Sewer Loan 3.70% due 1979-1982	80,000.00
Sewer Loan 3% due 1979-1983	150,000.00
Sewer Loan 4.40% due 1979-1983	125,000.00
Sewer Loan 5.60% due 1979-1984	150,000.00
Sewer Loan 5.30% due 1979-1983	250,000.00
Sewer Loan 5.70% due 1979-1985	140,000.00
Sewer Loan 5.50% due 1979-1986	240,000.00
Sewer Loan 4.75% due 1979-1987	270,000.00
Sewer Loan 5% due 1979-1985	350,000.00
Water Improvement Bonds 5.30% due 1979-1984	150,000.00
Water Improvement Bonds 5.50% due 1979-1991	1,135,000.00
Water Improvement Bonds 4.75% due 1979-1992	435,000.00
Elementary School Bonds 3.70% 1979-1982	320,000.00
East Jr. High School Bond 3.50% due 1979-1980	230,000.00
High School Bonds I – 5.80% due 1979-1985	2,100,000.00
High School Bonds II – 5.30% due 1979-1985	2,100,000.00
High School Bonds III – 4.20% due 1979-1986	2,475,000.00
Electric Light Bonds 3.10% due 1979	125,000.00
Electric Light Bonds 6.50% due 1979-1994	16,000,000.00
Electric Light Bonds 5.50% due 1979-1995	4,450,000.00
Library Bonds 3.70% due 1979-1982	40,000.00
Police Station Bonds 5.70% due 1979-1985	840,000.00
Golf Course Bonds 4.40% due 1979-1987	135,000.00
Golf Course Bonds 5.60% due 1979-1989	55,000.00
Incinerator Bonds 4.40% due 1979-1988	1,350,000.00
Land Acquisition Bonds 5% due 1979-1981	150,000.00
Total Outstanding Debt December 31, 1978	$33,985,000.00

TAX TITLES

Tax Titles Held by Town January 1, 1978	$122,764.87
1977 Takings	37,817.41
1977 Fiscal Year Subsequent Taxes 1977-1978	101,922.50
Total	$262,504.78
Tax Titles Abated in 1978	NONE
Tax Titles Disclaimed in 1978	743.51
Tax Titles Foreclosed in 1978	21,269.63
Tax Titles Redeemed in 1978	39,269.54
Tax Titles Held December 31, 1978	201,222.10
Total	$262,504.78
Book Value of Tax Possessions Held by the Town December 31, 1978	$ 49,936.52

TRUST FUND TRANSACTIONS – 1978

	Principal of Fund Dec. 31, 1978	Balance of Income Jan. 1, 1978	Income Receipts 1978	Payments from Income 1978	Balance of Income Dec. 31, 1978
Stabilization Fund	$ 1,000.00	$ 2,297.12	$ 215.53	$ –	$ 2,512.65
Charles Edward French Trust	2,419.50	4,682.74	460.40	–	5,143.14
Hannah R. Hollis Trust	100.00	152.36	13.76	–	166.12
N. H. Hunt Trust	20,402.40	–	883.76	883.76	–
Anna M. Penniman Trust	500.00	321.15	49.29	–	370.44
George W. Kelly Trust	200.00	152.39	19.23	–	171.62
Avis A. Thayer Trust	500.00	968.93	88.16	–	1,057.09
Charles Thayer Trust	20,329.06	16,201.92	1,867.96	–	18,069.88
Colbert Library Trust	40,443.76	2,389.79	1,836.69	2,000.00	2,226.48
Mary F. White Trust	10,665.50	515.35	508.68	–	1,024.03
C. W. & M. A. Daily Scholarship Trust	13,812.50	537.39	1,146.07	1,000.00	683.46
Cemeteries Perpetual Care Fund	66,161.74	10,673.65	4,945.30	5,300.00	10,318.95
N. E. Hollis Park & Playground Fund	100,000.00	9,894.41	16,588.29	5,136.92	21,345.78
Lucia E. & Stanwood Hollis Fund	10,000.00	1,296.45	959.66	945.69	1,310.42
Municipal Building Ins. Fund	96,486.13	14,410.32	6,346.29	1,865.36	18,891.25
*A. S. & N. E. Hollis School Fund	1,216,516.42	59,376.32	60,884.58	61,953.00	58,307.90
B. H. S. Class of 1918 Fund	670.21	100.95	42.85	–	143.80
August J. Petersen Trust	65,349.99	67,578.14	8,259.23	–	75,837.37

*Market values of securities, December 31, 1978

Respectfully submitted,

Robert J. Breen
Town Treasurer

CONTRIBUTORY RETIREMENT SYSTEM
TREASURER'S REPORT FOR THE YEAR 1978

Under the General Laws the Town Treasurer is the Treasurer-Custodian of all funds and securities of the Contributory Retirement System.

Cash Balance January 1, 1978	$ 137,467.34
Cash Receipts 1978	5,310,994.67
	$5,448,462.01
Payments on Vouchers of the Retirement Board 1978	$5,328,668.38
Cash Balance December 31, 1978	119,793.63
	$5,448,462.01

Respectfully submitted,

Robert J. Breen
Town Treasurer

REPORT OF THE BRAINTREE CONTRIBUTORY RETIREMENT SYSTEM
DECEMBER 31, 1978

Detail of Receipts and Expenditures

Cash Balance 1-1-78		
Checking account	7,439.50	
Savings account	130,027.84	137,467.34
Receipts		
Town of Braintree assessment	844,480.00	
Braintree Electric Light assessment	140,410.00	
Braintree Water Assessment	49,008.00	
Blue Hills Regional School assessment	92,240.00	
Braintree Housing Authority assessment	6,050.00	
Member contributions	459,459.47	
Transfers from other systems	10,088.13	
Pension reimbursements from other systems	6,968.06	
Investment income	401,244.25	
Investments matured/sold	1,959,582.62	3,969,530.53
		4,106,997.87
Expenditures		
Retirement allowances paid	1,189,843.54	
Pensions paid to other systems	6,273.11	
Withdrawals and transfers	102,819.75	
Salaries and expenses	25,635.14	
Investments purchased	2,606,799.08	
Accrued interest on investments	25,895.60	
Option B reimbursements to beneficiaries	22,971.22	
Miscellaneous	6,966.80	3,987,204.24
Cash Balance 12-31-78		119,793.63
Checking account	432.60	
Savings account	119,361.03	119,793.63

Balance Sheet – December 31, 1978

Cash - Checking account	432.60	
Cash - Invested	119,361.03	
Securities	5,991,763.25	
Accrued interest receivable	120,524.43	
Annuity savings fund - town		3,857,593.85
Annuity savings fund - Blue Hills Regional School		188,206.63
Annuity savings fund - military		9,299.01
Annuity reserve fund		1,275,614.43
Pension fund		885,896.26
Expense fund		15,471.13
	6,232,081.31	6,232,081.31

Respectfully submitted,

Walter C. Kirkland, Chairman
Joseph F. Hall, Clerk
Arthur A. Smith, Jr., Member

REPORT OF BOARD OF COMMISSIONERS OF TRUST FUNDS

Selden W. Connolly, Chairman
William H. Dykstra, Vice Chairman
J. Davis Shuster, Secretary

Action of the Board of Governors of Trust Funds is governed by the following two sections of Chapter 41 of the General Laws:

SECTION 46 – The Town Treasurer shall be the custodian of all funds and securities of such trust funds, shall invest and reinvest them and expand therefrom monies as directed by the Commissioners. The Treasurer shall furnish a bond satisfactory to them for the faithful performance of his duties.

SECTION 47 – The said Board of Commissioners shall, so far as is consistent with the terms of the trusts, manage and control the same, and distribute the income in accordance with the terms of the respective trusts. The Board shall keep a record of its meetings, and at the close of each financial year, shall make a report to the Town, showing the total amount of the funds, and their investments, receipts and disbursements on account of the same, setting forth in detail the sources of the receipts and the purposes of the expenditures.

Regular meetings of the Board have been held and the minutes of each meeting are kept in a bound record book.

In compliance with the above two sections of Chapter 41 of the General Laws, this report is given in complete detail.

TRUST FUNDS, INVESTMENTS, RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1978 through DECEMBER 31, 1978, are as follows:

CHARLES EDWARD FRENCH TRUST (accepted 10/14/07). Income to be expended for three silver medals for each high and grammar school, for the best scholarship.

Principal $2,419.50. $2,000 U.S. Treasury Notes 7-3/8% due 2/15/81 and Braintree Savings Bank (90-day notice). Balance of income 1/1/78 $4,682.74. 1978 income $460.40. 1978 disbursements –0–. Balance of income 12/31/78 $5,143.14.

NATHANIEL H. HUNT TRUST (accepted 3/9/08). Income to be expended by the Trustees of the Thayer Public Library for books.

Principal $20,402.40. $20,000 U.S. Treasury Bonds 4-1/4% due 5/15/85 (book value $19,826.69) and Braintree Savings Bank (90-day notice). Balance of income 1/1/78 –0–. 1978 income $883.76. 1978 disbursements $883.76. Balance of income 12/31/78 –0–.

ANN M. PENNIMAN TRUST (accepted 4/10/11). Income to be expended by a committee comprised of the Principal of Noah Torrey School, Chairman of the School Committee, and Superintendent of Schools for competitive prizes to pupils of the Noah Torrey School for reading and declamation.

Principal $500 in Braintree Savings Bank (90-day notice). Balance of income 1/1/78 $321.15. 1978 income $49.29. 1978 disbursements –0–. Balance of income 12/31/78 $376.44.

GEORGE W. KELLEY TRUST (accepted 3/21/27). Income to be expended for care of lot in Lakeside Cemetery.

Principal $200 in Braintree Savings Bank account. Balance of income 1/1/78 $152.39. 1978 income $19.23. 1978 disbursements –0–. Balance of income 12/31/78 $171.62.

HANNAH R. HOLLIS TRUST (accepted 3/26/28). Income to be expended for care of lot in Elm Street Cemetery.

Principal $100 in Braintree Savings Bank account. Balance of income 1/1/78 $152.36. 1978 income $13.76. 1978 disbursements –0–. Balance of income 12/31/78 $166.12.

CHARLES THAYER TRUST (accepted 3/25/29). Income to be expended for care of Thayer Family Burial lots #73 and #74 in Lakeside Cemetery. Remaining income to be expended by Town for worthy purposes as it may determine.

Principal $20,329.06. $20,000 U.S. Treasury Bonds 4-1/4% due 5/15/85 (book value $19,826.69) and Braintree Savings Bank account. Balance of income 1/1/78 $16,201.92. 1978 income $1,867.96. 1978 disbursements –0–. Balance of income 12/31/78 $18,069.88.

AVIS A. THAYER TRUST (accepted 11/9/34). Income to be expended for suitable awards to fourth grade pupils of the Hollis School for improvement in scholarly attainment, by a committee comprised of the Principal of the Hollis School, Chairman of the School Committee, and Superintendent of Schools.

Principal $500 in Braintree Savings Bank (90-day notice). Balance of income 1/1/78 $968.93. 1978 income $88.16. 1978 disbursements –0–. Balance of income 12/31/78 $1,057.09.

STABILIZATION FUND Principal $1,000 U.S. Treasury Note 7-3/8% due 2/15/81 (book value $983.75) and Braintree Savings Bank account. Balance of income 1/1/78 $2,297.12. 1978 income $215.53. 1978 disbursements –0–. Balance of income 12/31/78 $2,512.65.

JAMES W. COLBERT TRUST (accepted 9/7/47). Income to be expended for maintenance of the Colbert Library.

Principal $40,443.76. $40,000 U.S. Treasury Bonds 4-1/4% due 5/15/85 (book value $39,653.39) and Braintree Savings Bank (90-day notice). Balance of income 1/1/78 $2,389.79. 1978 income $1,836.69. 1978 disbursements $2,000. Balance of income 12/31/78 $2,226.48.

MARY F. WHITE TRUST (accepted 3/15/54). Income to be expended for care of the Penniman School and lot.

Principal $10,665.50. $10,000 U.S. Treasury Bonds 4-1/4% due 5/15/85 (book value $9,913.35) and Braintree Savings Bank account (90-day notice). Balance of income 1/1/78 $515.35. 1978 income $508.68. 1978 disbursements –0–. Balance of income 12/31/78 $1,024.03.

LUCIA E. AND E. STANWOOD HOLLIS TRUST (accepted January 1959). Income to be expended for public library books.

Principal $10,000. Braintree Cooperative Bank Savings Certificate 8-1/4% due 5/15/88. Balance of income 1/1/78 $1,296.45. 1978 interest $959.66. 1978 disbursements $945.69. Balance of income 12/31/78 $1,310.42.

N. E. HOLLIS PARK AND PLAYGROUND TRUST (accepted January 1959). Income to be expended for Braintree parks and playgrounds.

Principal $100,000. $1,000 U.S. Treasury Note 7-3/8% due 2/15/81. $25,000 Braintree Savings Bank Certificate 7-1/2% due 3/3/80; $75,000 Braintree Coop. Bank Savings Certificate 8-1/4% due 5/15/88 and Braintree Savings Bank account. Balance of income 1/1/78 $9,894.41. 1978 income $16,588.29. 1978 disbursements $5,136.92. Balance of income 12/31/78 $21,345.78.

A. S. AND N. E. HOLLIS SCHOOL TRUST (accepted 3/10/59). Income to be expended for the Braintree public schools.

Principal (see following pages) Market value 12/31/78 $878,547. Balance of income 1/1/78 $59,376.32. 1978 income $60,884.58. 1978 disbursements $61,953.00. Balance of income 12/31/78 $58,307.90.

CEMETERIES-PERPETUAL CARE FUND (accepted 3/26/62). Income to be expended for the perpetual care of certain lots.

Principal $61,661.74. $46,000 U.S. Treasury Notes 7-3/8% due 2/15/81 (book value $45,252.50) and Braintree Savings Bank account. Balance of income 1/1/78 $10,673.65. 1978 income $4,945.30. 1978 disbursements $5,300. Balance of income 12/31/78 $10,318.95.

D. W. AND M. A. DALY TRUST (accepted 10/19/63. Income to be expended for scholarships awarded to graduates of Braintree High School. 1978 recipient was Drew Morgan.

Principal $12,250. 200 shares American Telephone and Telegraph Co. common stock. Balance of income 1/1/78 $537.39. 1978 income $1,146.07. 1978 disbursements $1,000. Balance of income 12/31/78 $683.46.

AUGUST J. PETERSEN FUND (accepted 3/23/64).

Principal $65,349.99. $107,000 Braintree Savings Bank Certificate 8% due 3/15/79 and Braintree Savings Bank account (90-day notice). Balance of income 1/1/78 $67,578.14. 1978 income $8,259.23. 1978 disbursements –0–. Balance of income 12/31/78 $75,837.37.

MUNICIPAL BUILDING INSURANCE FUND (accepted 3/23/66).

Principal $96,486.13. $35,000 Braintree Savings Bank Certificate 6-1/2% due 5/1/79. $35,000 Braintree Cooperative Bank Certificate 6-1/2% due 6/19/79 and Braintree Savings Bank account. Balance of income 1/1/78 $14,410.32. 1978 income $6,346.29. 1978 disbursements $1,865.36. Balance of income 12/31/78 $18,891.25.

BRAINTREE HIGH SCHOOL CLASS OF 1918 FUND (accepted March 1969). Income to be expended to purchase books for Braintree High School library.

Principal $610.21 in Braintree Savings Bank (90-day notice). Balance of income 1/1/78 $100.95. 1978 income $42.85. 1978 disbursements –0–. Balance of income 12/31/78 $143.80.

We wish to thank the various Town committees and officials for their continued assistance and cooperation during the past year.

INVESTMENT ANALYSIS
DECEMBER 29, 1978

SHAWMUT BANK OF BOSTON N.A., AGENT FOR TOWN OF BRAINTREE
ANNIE STORRS HOLLIS AND NORTON E. HOLLIS SCHOOL FUND

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
	Bonds						
	U.S. Government						
41,000	USA Treasury Bonds 7.00% Maturing 08-15-81	41,004.38	93.940	38,515	7.00	2,870	7.45
10,000	USA Treasury Bonds 6.375% Maturing 08-15-84	9,853.00	88.060	8,806	6.375	638	7.25
6,000	USA Treasury Bonds 4.25% Maturing 05-15-85	6,000.00	78.130	4,687	4.25	255	5.44
20,000	USA Treasury Bonds 4.25% Maturing 08-15-92	20,050.00	74.250	14,850	4.25	850	5.72
15,000	USA Treasury Bonds 7.50% Maturing 08-15-93	14,306.25	87.500	13,125	7.50	1,125	8.57
40,000	USA Treasury Notes 8.25% Maturing 05-15-88	39,190.63	94.410	37,764	8.25	3,300	8.74
	TOTAL	130,404.26		117,747		9,038	
	U.S. Government Agency						
25,000	Intl. Bank for Reconst. & Dev. 4.50% Maturing 02-01-82	25,000.00	87.880	21,970	4.50	1,125	5.12
15,000	Intl. Bank for Reconst. & Dev. Reg. 8.625% Maturing 08-01-95	14,512.50	92.500	13,875	8.625	1,294	9.33
	TOTAL	39,512.50		35,845		2,419	

INVESTMENT ANALYSIS
DECEMBER 29, 1978

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
	Municipal						
10,000	North Johnson Tenn. Rev. 4.00% Maturing 03-01-82	10,065.00	86.902	8,690	4.00	400	4.60
10,000	St. Clair County-Port Huron, Mich. Bldg. Auth. 3.25% Maturing 01-01-85	9,901.26	74.922	7,492	3.25	325	4.34
	TOTAL	19,966.26		16,182		725	
	Finance						
10,000	First National Boston Corp. Notes Reg. 8.00% Maturing 07-15-82	10,062.50	94.250	9,425	8.00	800	8.49
10,000	General Electric Credit Corp. Reg. 7.625% Maturing 03-01-88	9,750.00	86.125	8,612	7.625	763	8.86
52,000	General Motors Accept. Corp. Sr. Sub. Notes Reg. 8.15% Maturing 08-15-86	50,917.48	91.187	47,417	8.15	4,238	8.94
	TOTAL	70,729.98		65,454		5,801	
	Industrial						
10,000	Continental Oil Co. Deb. 3.00% Maturing 11-01-84	10,103.16	80.375	8,037	3.00	300	3.73
15,000	Shell Oil Co. Deb. 4.625% Maturing 08-01-86	14,962.50	85.875	12,681	4.625	694	5.39
15,000	Standard Oil Co. Ohio Deb. 4.25% Maturing 01-01-82	15,000.00	89.750	13,462	4.25	638	4.74

INVESTMENT ANALYSIS
DECEMBER 29, 1978

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
35,000	U.S. Steel Corp. Deb. 4.50% Maturing 04-15-86	34,825.00	94.000	32,900	4.50	1,575	4.79
	TOTAL	74,890.66		67,280		3,207	
	Public Utility						
5,000	American & Foreign Power Co. Inc. Deb. 5.00% Maturing 03-01-30	4,736.03	50.250	2,512	5.00	250	9.95
13,000	American Tel. & Tel. Co. 2.75% Maturing 08-01-80	10,010.00	91.500	11,895	2.75	358	3.01
10,000	American Tel. & Tel. Co. Reg. 3.25% Maturing 09-15-84	10,345.00	76.000	7,600	3.25	325	4.28
25,000	American Tel. & Tel. Co. 4.75% Maturing 11-01-92	25,156.25	66.375	16,593	4.75	1,188	7.16
22,000	American Tel. 7 Tel. Co. Reg. 5.625% Maturing 08-01-95	22,140.80	70.750	15,565	5.625	1,238	7.95
30,000	American Tel. & Tel. Co. 4.75% Maturing 06-01-98	30,712.50	60.937	18,281	4.75	1,425	7.79
15,000	Arkansas Pwr & Light Co. 1st Mtg. 3.375% Maturing 04-01-85	15,200.00	70.187	10,528	3.375	506	4.81
35,000	Arkansas Pwr & Light Co. 1st Mtg. 4.875% Maturing 05-01-91	35,512.50	63.312	22,159	4.875	1,706	7.70
15,000	Baltimore Gas & Elec. Co. 1st Rfdg. Mtg. 3.25% Maturing 12-01-90	15,099.20	59.750	8,962	3.25	488	5.45
15,000	Connecticut Lgt. & Pwr Co. 1st Mtg. 3.25% Maturing 12-01-85	14,925.00	68.000	10,200	3.25	488	4.78
25,000	Consolidated Edison Co. of N.Y. Inc. 1st & Rfdg. Mtg. 5.00% Maturing 12-01-90	25,687.50	65.312	16,328	5.00	1,250	7.66

INVESTMENT ANALYSIS
DECEMBER 29, 1978

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
30,000	Consolidated Edison Co. of N.Y. Inc. 1st & Rfdg. Mtg. 4.75% Maturing 06-01-91	30,300.00	60.250	18,075	4.75	1,425	7.88
12,000	Consolidated Natural Gas Co. Deb. 5.00% Maturing 09-01-82	12,220.01	87.500	10,500	5.00	600	5.71
10,000	Dallas Power & Light Co. 1st Mtg. Reg. 3.125% Maturing 02-01-86	10,059.80	67.875	6,787	3.125	313	4.61
30,000	Duke Power Co. 1st & Rfdg. Mtg. 4.50% Maturing 02-01-92	31,087.50	61.437	18,431	4.50	1,350	7.32
25,000	Duke Power Co. 1st & Rfdg. Mtg. 4.25% Maturing 08-01-92	24,915.75	59.000	14,750	4.25	1,063	7.21
10,000	Duquesne Light Co. 1st Mtg. Reg. 4.25% Maturing 03-01-89	9,887.50	65.437	6,543	4.25	425	6.50
35,000	General Tel. Co. of Calif. 1st Mtg. 4.625% Maturing 12-01-91	35,918.75	62.750	21,962	4.625	1,619	7.37
10,000	Georgia Power Co. 1st Mtg. 3.625% Maturing 04-01-86	10,123.25	67.562	6,756	3.625	363	5.37
10,000	Illinois Bell Tel. Co. 1st Mtg. 3.25% Maturing 07-15-95	10,156.60	49.187	4,918	3.25	325	6.61
10,000	Long Island Lighting Co. 1st Mtg. 3.375% Maturing 11-01-85	10,122.50	68.312	6,831	3.375	338	4.95
25,000	Michigan Bell Tel. Co. Deb. 4.625% Maturing 08-01-96	25,093.75	60.062	15,015	4.625	1,156	7.70
10,000	Michigan Consol. Gas Co. 1st Mtg. 3.50% Maturing 11-15-80	10,210.00	90.375	9,037	3.50	350	3.87
10,000	N.Y. State Elec. & Gas Corp. 1st Mtg. 3.375% Maturing 09-01-85	10,268.95	69.312	6,931	3.375	338	4.88
20,000	New York Tel. Co. Rfdg. Mtg. 3.375% Maturing 04-01-96	20,100.77	54.000	10,800	3.375	675	6.25

INVESTMENT ANALYSIS
DECEMBER 29, 1978

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
10,000	Pacific Gas & Elec. Co. 1st Mtg. 3.375% Maturing 12-01-87	10,129.60	65.250	6,525	3.375	338	5.18
25,000	Pacific Gas & Elec. Co. 1st Mtg. 4.625% Maturing 06-01-92	24,500.00	64.500	16,125	4.625	1,156	7.17
50,000	Pacific Gas & Elec. Co. 1st Mtg. 4.375% Maturing 06-01-94	50,481.25	59.000	29,500	4.375	2,188	7.42
10,000	Pacific Pwr & Light Co. 1st Mtg. 3.375% Maturing 04-01-84	10,192.00	73.937	7,393	3.375	338	4.57
10,000	Philadelphia Elec. Co. 1st Mtr. 3.125% Maturing 04-01-85	10,008.25	70.875	7,087	3.125	313	4.42
25,000	Potomac Elec. Pwr Co. 1st Mtg. 4.50% Maturing 05-15-99	25,000.00	54.000	13,500	4.50	1,125	8.33
30,000	Publ. Service Elec. & Gas Co. 1st Mtg. 4.75% Maturing 09-01-90	31,125.00	65.875	19,762	4.75	1,425	7.21
30,000	Publ. Service Elec. & Gas Co. 1st Mtg. 4.375% Maturing 08-01-92	30,377.10	60.312	18,093	4.375	1,313	7.26
5,000	Rochester Gas & Elec. Corp. 1st Mtg. 4.875% Matuirng 07-01-87	5,055.08	71.812	3,590	4.875	244	6.80
10,000	Southern New England Tel. Co. Deb. 3.25% Maturing 06-01-89	10,109.80	59.187	5,918	3.25	325	5.49
10,000	Southwestern Bell tel. Co. Deb. Reg. 8.20% Maturing 01-15-82	9,927.50	94.500	9,450	8.20	820	8.68
84,000	Southwestern Bell Tel. Co. Deb. 4.625% Maturing 08-01-95	85,097.88	61.125	51,345	4.625	3,885	7.57
25,000	Virginia Elec. & Power Co. 1st Mtg. 4.625% Maturing 09-01-90	25,031.25	64.437	16,109	4.625	1,156	7.18
15,000	Virginia Elec. & Power Co. 1st Mtg. 4.375% Maturing 05-01-93	15,093.75	59.000	8,850	4.375	656	7.41

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
10,000	West Penn. Power Co. 1st Mtg. 4.50% Maturing 03-01-92	10,200.00	62.000	6,200	4.50	450	7.26
	TOTAL	812,318.37		517,406		35,294	
	Transportation						
10,000	Akron Canton & Youngstown RR Co. Series B 4.50% Maturing 10-01-88	9,400.00	50.500	5,050	4.50	450	8.91
7,000	Kansas Okla. & Gulf Ry. Co. 1st Mtg. 3.625% Maturing 05-01-80	6,912.50	90.000	6,300	3.625	254	4.03
12,000	Northern Pacific Ry. Co. Coll. Tr. 4.00% Maturing 10-01-84	11,940.00	84.937	10,192	4.00	480	4.71
10,000	West Virginia & Pittsburg RR Co. 1st Mtg. 4.00% Maturing 04-01-90	9,300.00	59.500	5,950	4.00	400	6.72
	TOTAL	37,552.50		27,492		1,584	
	TOTAL BONDS	1,185,374.53		847,406		58,068	
	Other Fixed Income Items						
300	Provident Savings Special Notice Acct.	300.00	BOOK	300	6.004	18	6.00
1,032.52	Shawmut Bank of Boston NA Sav. Acct.	1,032.52	BOOK	1,032	5.901	61	5.91
14,000	Braintree Co-Operative Bank Savings Ctf. 7.75% Maturing 09-15-81	14,000.00	BOOK	14,000	7.75	1,085	7.75
15,000	Braintree Co-Operative Bank Savings Ctf. 7.50% Maturing 03-18-80	15,000.00	BOOK	15,000	7.50	1,125	7.50

INVESTMENT ANALYSIS
DECEMBER 29, 1978

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
	TOTAL OTHER FIXED INCOME ITEMS	30,332.52		30,332		2,289	
	TOTAL SECURITIES	1,215,707.05		877,738		60,357	
	PRINCIPAL CASH	809.37		809			
	TOTAL ASSETS	1,216,516.42		878,547			

INVESTMENT ANALYSIS
DECEMBER 29, 1978

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
	Bonds						
	U.S. Government						
50,000	USA Treasury Bonds Reg. 4.25% Maturing 05-15-85	50,000.00	78.130	39,065	4.25	2,125	5.44
50,000	USA Treasury Bonds Reg. 4.25% Maturing 08-15-92	50,421.88	74.250	37,125	4.25	2,125	5.72
200,000	USA Treasury Bonds 7.25% Maturing 08-15-92	196,625.00	86.280	172,560	7.25	14,500	8.40
100,000	USA Treasury Notes Reg. 6.875% Maturing 09-30-80	99,799.00	94.750	94,750	6.875	6,875	7.26
250,000	USA Treasury Notes 8.00% Maturing 05-15-82	249,218.75	96.250	240,625	8.00	20,000	8.31
200,000	USA Treasury Notes Reg. 7.25% Maturing 02-15-84	199,620.00	91.720	183,440	7.25	14,500	7.90
250,000	USA Treasury Notes 8.25% Maturing 08-15-85	248,565.00	95.310	238,275	8.25	20,625	8.66
50,000	USA Treasury Notes 8.00% Maturing 08-15-86	49,078.13	93.530	46,765	8.00	4,000	8.55
200,000	USA Treasury Notes Reg. 8.00% Maturing 08-15-86	200,000.00	93.530	187,060	8.00	16,000	8.55
	TOTAL	1,343,327.76		1,239,665		100,750	
	U.S. Government Agency						
250,000	Federal Home Loan Bank 8.65% Maturing 02-26-79	249,531.25	99.720	249,300	8.65	21,625	8.67

INVESTMENT ANALYSIS
DECEMBER 29, 1978

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
250,000	Federal Home Loan Bank 7.85% Maturing 08-27-84	248,843.75	92.500	231,250	7.85	19,625	8.49
225,000	Federal Home Loan Bank 7.375% Maturing 11-26-93	214,382.81	85.630	192,667	7.375	16,594	8.61
200,000	Twelve Federal Land Bank 8.60% Maturing 04-21-80	200,625.00	97.750	195,500	8.60	17,200	8.80
200,000	Twelve Federal Land Bank 6.65% Maturing 01-20-82	200,000.00	92.130	184,260	6.65	13,300	7.22
	TOTAL	1,113,382.81		1,052,977		88,344	
	Industrial						
25,000	Atlantic Richfield Co. Deb. Reg. 8.625% Maturing 04-01-00	27,312.50	93.375	23,343	8.625	2,156	9.24
25,000	PPG Industries Inc. Deb. Reg. 9.00% Maturing 06-15-95	27,875.00	98.125	24,531	9.00	2,250	9.17
25,000	Standard Oil Co. Ohio Deb. Reg. 8.50% Maturing 01-01-00	27,343.75	90.000	22,500	8.50	2,125	9.44
	TOTAL	82,531.25		70,374		6,531	
	Public Utility						
150,000	American Tel. & Tel. Co. Reg. 6.00% Maturing 08-01-00	123,384.00	71.125	106,687	6.00	9,000	8.44
30,000	Appalachian Pwr Co. 1st Mtg. Reg. 4.375% Maturing 04-01-92	30,300.00	58.625	17,587	4.375	1,313	7.47

INVESTMENT ANALYSIS
DECEMBER 29, 1978

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
100,000	Baltimore Gas & Elec. Co. 1st Rfdg Mtg. Reg. 5.125% Maturing 04-15-96	82,480.20	62.250	62,250	5.125	5,125	8.23
30,000	Boston Gas Co. 1st Mtg. Reg. 4.65% Maturing 05-01-90	30,337.50	65.187	19,556	4.65	1,395	7.13
88,000	Carolina Pwr & Light Co. 1st Mtg. Reg. 5.125% Maturing 04-01-96	70,176.25	61.375	54.010	5.125	4,510	8.35
50,000	Chesapeake & Potomac Tel. Co. Va. Reg. 5.625% Maturing 03-01-07	46,586.50	63.875	31,937	5.625	2,813	8.81
25,000	Consolidated Edison Co. of N.Y. Inc. 1st & Rfdg. Mtg. Reg. 4.625% Maturing 12-01-93	25,718.75	58.000	14,500	4.625	1,156	7.97
20,000	El Paso Electric Co. 1st Mtg. Reg. 4.625% Maturing 02-01-92	20,244.00	62.437	12,487	4.625	925	7.41
50,000	Florida Power & Light Co. 1st Mtg. Reg. 4.625% Maturing 03-01-95	43,455.90	58.875	29,437	4.625	2,313	7.86
86,000	General Tel. Co. of Calif. 1st Mtg. Reg. 7.125% Maturing 12-01-98	75,667.82	76.687	65,950	7.125	6,128	9.29
75,000	Houston Lighting & Pwr. Co. 1st Mtg. Reg. 6.75% Maturing 04-01-98	73,051.82	74.437	55,827	6.75	5,063	9.07
175,000	Illinois Bell Tel. Co. 1st Mtg. Reg. 7.625% Maturing 04-01-06	163,426.00	82.875	145,031	7.625	13,344	9.20
176,000	Kansas City Pwr & Light Co. 1st Mtg. Reg. 6.75% Maturing 04-01-98	154,715.04	74.000	130,240	6.75	11,880	9.12

INVESTMENT ANALYSIS
DECEMBER 29, 1978

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
85,000	Long Island Lighting Co. 1st Mtg. Reg. 9.125% Maturing 09-01-00	93,075.00	94.000	79,900	9.125	7,756	9.71
18,000	Mass. Elec. Co. 1st Mtg. Reg. 4.625% Maturing 12-01-93	18,540.00	60.000	10,800	4.625	833	7.71
30,000	Mass. Elec. Co. 1st Mtg. Reg. 7.625% Maturing 05-01-99	30,525.00	80.125	24,037	7.625	2,288	9.52
100,000	Mississippi Pwr Co. 1st Mtg. Reg. 8.375% Maturing 05-01-01	105,000.00	86.500	86,500	8.375	8,375	9.68
100,000	Monongahela Power Co. 1st Mtg. Reg. 8.875% Maturing 05-01-01	108,750.00	90.750	90,750	8.875	8,875	9.78
150,000	New England Tel. & Tel. Co. Deb. Reg. 8.20% Maturing 06-01-04	150,062.25	86.250	129,375	8.20	12,300	9.51
180,000	New Jersey Bell Tel. Co. Deb. Reg. 6.625% Maturing 04-01-08	152,029.65	73.500	132,300	6.625	11,925	9.01
150,000	New York Tel. Co. Rfdg. Mtg. Reg. 8.00% Maturing 07-15-08	151,385.00	85.500	128,250	8.00	12,000	9.36
150,000	Northwestern Bell Tel. co. Deb. Reg. 7.875% Maturing 01-01-11	148,678.50	84.000	126,000	7.875	11,813	9.38
91,000	Ohio Bell Tel. Co. Deb. Reg. 5.375% Maturing 03-01-07	72,074.55	61.437	55,907	5.375	4,891	8.75
100,000	Pacific Gas & Electric Co. 1st Mtg. Reg. 9.50% Maturing 06-01-85	99,500.00	99.250	99,250	9.50	9,500	9.57
20,000	Pacific Gas & Elec. Co. 1st Mtg. Reg. 4.50% Maturing 06-01-96	20,200.00	57.250	11,450	4.50	900	7.86
25,000	Pacific pwr & Light Co. 1st Mtg. Reg. 4.625% Maturing 10-01-94	25,312.50	57.437	14,359	4.625	1,156	8.05
150,000	Pacific Tel. & Tel. Co. Deb. Reg. 7.80% Maturing 03-01-07	141,893.25	80.000	120,000	7.80	11,700	9.75

INVESTMENT ANALYSIS
DECEMBER 29, 1978

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
95,000	Potomac Elec. Pwr Co. 1st Mtg. Reg. 5.875% Maturing 05-01-02	85,675.85	64.312	61,096	5.875	5,581	9.13
50,000	Puget Sound Pwr & Light Co. 1st Mtg. Reg. 7.75% Maturing 10-01-02	50,750.00	77.562	38,781	7.75	3,875	9.99
120,000	Southern Calif. Edison Co. 1st Mtg. Reg. 6.125% Maturing 08-15-91	105,391.60	74.500	89,400	6.125	7,350	8.22
165,000	Southern New England Tel. Co. Deb. Reg. 8.125% Maturing 05-01-08	162,190.25	85.125	140,456	8.125	13,406	9.54
8,000	Southwestern Bell Tel. Co. Deb. 4.50% Maturing 08-01-97	8,230.00	58.250	4,660	4.50	360	7.73
30,000	Southwestern Bell Tel. Co. Deb. Reg. 4.50% Maturing 08-01-97	27,347.40	58.250	17,475	4.50	1,350	7.73
150,000	Texas Power & Light Co. 1st Mtg. Reg. 8.25% Maturing 02-01-07	150,000.00	88.125	132,187	8.25	12,375	9.36
25,000	Virginia Elec. & Power Co. 1st Mtg. 4.50% Maturing 12-01-87	25,781.25	68.812	17,203	4.50	1,125	6.54
81,000	Virginia Elec. & Power Co. 1st Mtg. Reg. 8.875% Maturing 09-01-00	79,577.50	91.000	73,710	8.875	7,189	9.75
65,000	Wisconsin Publ. Service Corp. 1st Mtg. Reg. 7.25% Maturing 04-01-99	60,917.85	78.125	50,781	7.25	4,713	9.28
150,000	Wisconsin Telephone Co. Deb. Reg. 7.25% Maturing 02-01-07	143,025.00	79.000	118,500	7.25	10,875	9.18
	TOTAL	3,155,456.18		2,598,626		237,476	
	TOTAL BONDS	5,694,698.00		4,961,642		433,101	

INVESTMENT ANALYSIS
DECEMBER 29, 1978

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
	Other Fixed Income Items						
63,878.03	Shawmut Bank of Boston NA Investment Savings Account	63,878.03	BOOK	63,878	5.00	3,194	5.00
	TOTAL OTHER FIXED INCOME ITEMS	63,878.03		63,878		3,194	
	Common Stock						
	Banks						
1,800	Continental Illinois Corp.	55,304.50	26.125	47,025	1.44	2,592	5.51
1,500	First City Bancorporation Texas	55,555.00	33.125	49,687	1.32	1,980	3.98
1,800	First National Boston Corp.	54,567.00	27.500	49,500	2.00	3,600	7.27
1,450	Manufacturers Hanover Corp.	55,375.25	32.250	46,762	2.28	3,306	7.07
1,400	Pittsburgh National Corp.	56,350.00	36.375	50,925	2.20	3,080	6.05
2,000	Valley National Bank of Arizona	52,250.00	22.250	44,500	1.20	2,400	5.39
	TOTAL	329,401.75		288,399		16,958	
	TOTAL COMMON STOCK	329,401.75		288,399		16,958	
	TOTAL SECURITIES	6,087,977.78		5,313,919		453,253	
	TOTAL ASSETS	6,087,977.78		5,313,919			

INVESTMENT SUMMARY
DECEMBER 29, 1978

SHAWMUT BANK OF BOSTON N.A., AGENT FOR TOWN OF BRAINTREE
ANNIE STORRS HOLLIS AND NORTON E. HOLLIS SCHOOL FUND

	BOOK VALUE		MARKET VALUE			
Description	Book Value	Market Value	% of Total	% of Common	Current Yield	Estim. Annual Income
Bonds						
U.S. Government	$ 130,404.26	$117,747	13.40		7.68	9,038
U.S. Government Agency	39,512.50	35,845	4.08		6.75	2,419
Municipal Bonds	19,966.26	16,182	1.84		4.48	725
Finance Bonds	70,729.98	65,454	7.45		8.86	5,801
Industrial Bonds	74,890.66	67,280	7.66		4.77	3,207
Public Utility Bonds	812,318.37	517,406	58.89		6.82	35,294
Transportation Bonds	37,552.50	27,492	3.13		5.76	1,584
Total Bonds	$1,185,374.53	$847,406	96.46		6.85	58,068
Other Fixed Income Items	$ 30,332.52	$ 30,332	3.45		7.55	2,289
Total Securities	$1,215,707.05	$877,738	99.91		6.88	60,357
Principal Cash	$ 809.37	$ 809	.09			
Total Assets	$1,216,516.42	$878,547				
Income Cash on Hand	$ 565.55					

MATURITY SCHEDULE
DECEMBER 29, 1978

SHAWMUT BANK OF BOSTON N.A., AGENT FOR TOWN OF BRAINTREE
ANNIE STORRS HOLLIS AND NORTON E. HOLLIS SCHOOL FUND

Due in Year	Par Value	Per Cent of Total
1980	30,000	2.53
1981	41,000	3.46
1982	82,000	6.93
1984	52,000	4.39
1985	76,000	6.42
1986	122,000	10.30
1987	15,000	1.27
1988	60,000	5.07
1989	20,000	1.69
1990	105,000	8.87
1991	100,000	8.45
1992	165,000	13.94
1993	30,000	2.53
1994	50,000	4.22
1995	131,000	11.06
1996	45,000	3.80
Over 20 Years	60,000	5.07
TOTAL	1,184,000	100.00

Respectfully submitted,

Robert J. Breen
Town Treasurer

REPORT OF TAX COLLECTOR
YEAR ENDING DECEMBER 31, 1978

		TOTAL CHARGES & REFUNDS	RECEIPTS	EXEMPTIONS & ABATEMENTS	JUDGMENTS, TAX TITLES, ETC.	DEC. 31, 1978 OUTSTANDING BALANCE
Fiscal 1979	Real Estate and Betterments	$24,295,183.61	$11,395,129.54	$ 351,625.90		$12,548,428.17
	Personal Property	479,462.52	221,720.77			257,741.75
	Farm Animal Excise	30.00	15.00			15.00
	Total	$24,774,676.13	$11,616,865.31	$ 351,625.90		$12,806,184.92
Fiscal 1978	Real Estate and Betterments	$11,045,453.52	$10,035,845.77	$ 84,207.80	$ 60,183.35	$ 865,216.60
	Personal Property	226,663.89	194,943.87	4,702.00		27,018.02
	Farm Animal Excise	15.00				15.00
	Motor Vehicle Excise	1,948,565.89	1,355,544.94	141,900.08		451,120.87
	Total	$13,220,698.30	$11,586,334.58	$ 230,809.88	$ 60,183.35	$ 1,343,370.49
Fiscal 1977	Real Estate and Betterments	$ 520,055.29	$ 307,036.77	$ 19,696.00	$ 32,048.53	$ 161,273.99
	Personal Property	21,714.47	6,344.00			15,370.47
	Motor Vehicle Excise	590,654.60	385,405.50	79,274.56		125,974.54
	Total	$ 1,132,424.36	$ 698,786.27	$ 98,970.56	$ 32,048.53	$ 302,619.00
Miscellaneous Previous Years						
	Real Estate and Betterments	$ 220,772.89	$ 19,023.76	$ 150,588.50	$ 30,447.71	$ 20,712.92
	Personal Property	85,186.74	1,165.50	555.00		83,466.24
	Motor Vehicle Excise	195,546.89	22,750.23	25,122.38		147,674.28
	Total	$ 501,506.52	$ 42,939.49	$ 176,265.88	$ 30,447.71	$ 251,853.44
Betterment Assessments and Other Charges		$ 146,217.65	$ 55,930.50		$ 52,756.57	$ 37,530.58
Total All Charges and Credits		$39,775,522.96	$24,000,856.15	$ 857,672.22	$ 175,436.16	$14,741,558.43

REPORT OF TAX COLLECTOR
YEAR ENDING DECEMBER 31, 1978

	TOTAL CHARGES & REFUNDS	RECEIPTS	EXEMPTIONS & ABATEMENTS	JUDGMENTS, TAX TITLES, ETC.	DEC. 31, 1978 OUTSTANDING BALANCE
Miscellaneous Receipts					
Interest		$ 83,265.18			
Fines		10,432.00			
Fees		6,504.00			
Real Estate Tax Deferrals		7,634.93			
Total		$ 107,836.11			
Total Receipts All Sources		$24,108,692.26			

ALFRED B. HART
Tax Collector

TOWN OF BRAINTREE
BALANCE SHEET – JUNE 30, 1978

ASSETS

Cash – In bank		
General Fund	2,998,138.19	
Invested Funds – General	2,555,926.66	
Federal Revenue Sharing Fund	21,926.49	
Federal Revenue Sharing Funds-Invested	300,000.00	
EPA Grant – Electric Light – Title 40	69,417.91	
Community Development Program		
PI 93-383	19,323.71	5,964,732.96
Advances for Petty Cash		
Treasurer	100.00	
Tax Collector	400.00	
Water Department	200.00	
Electric Light Department	400.00	
Golf Course Change Fund	100.00	
Library	25.00	1,225.00
Accounts Receivable		
Taxes		
Levy of 1978 Fiscal		
Real Estate	1,221,740.08	
Personal Property	33,785.12	1,255.525.20
Levy of 1977 Fiscal		
Real Estate	318,628.96	
Personal Property	14,304.47	332,933.43
Levy of 1976 Fiscal		
Real Estate	66,328.15	
Personal Property	15,174.62	81,502.77
Levy of 1975 Fiscal		
Real Estate	29,475.91	
Personal Property	18,281.00	47,756.91

GENERAL ACCOUNTS — LIABILITIES AND RESERVE

State and County Assessments		
MBTA	4,081.97	
County Tax	201,996.95	
County Hospital	17,142.63	
Special Education GL 71B	36,813.00	260,034.55
Payroll Deductions		
Savings Bonds	794.87	
Group Insurance	100,170.66	
Optional Insurance	2,313.45	
Tax Sheltered Annuities	27,585.00	
Union Dues	142.32	131,006.30
Agency		
County Dog Licenses		1,385.55
Tailings		9,728.65
Bid Bond Performance and Deposit		13,836.51
Receipts Reserved for Appropriations		
Sewer	8,085.40	
Golf	36,846.07	
Sale of Steam	11,281.54	
Parking Meters	1,402.59	57,615.60
Federal and State Grants		
Public Law 92-318 Child Study	200.00	
Public Law 89-10 Town Project	31,185.67	
Public Law 94-142 Project Provide	16,064.54	
Library Extension Title 2	175.00	
Public Law 89-13 Title 1	203.00	

ASSETS

Levy of 1974 Fiscal		
Real Estate	46,472.00	
Personal Property	25,165.93	71,637.93
Levy of 1972		
Real Estate	28,790.05	
Personal Property	13,234.58	42,024.63
Levy of 1971		
Real Estate	24,248.25	
Personal Property	6,048.10	30,296.35
Levy of 1970		
Personal Property		5,562.00
Levy of 1969		
Real Estate		724.80
Farm Animal Tax – 1978		15.00
Motor Vehicle and Trailer Excise		
Levy of 1978	256,767.06	
Levy of 1977	208,955.51	
Levy of 1976	58,040.29	
Levy of 1973	41,343.03	
Levy of 1974	11,535.74	576,641.63
Special Assessments		
Sewer		
Unapportioned	37,846.93	
Added to Taxes 1978	1,724.04	
Added to Taxes 1977	523.00	
Added to Taxes 1976	61.50	40,155.47
Sewer Connections		
Unapportioned	27,731.94	
Added to Taxes 1978	1,369.96	
Added to Taxes 1977	339.00	
Added to Taxes 1976	76.00	29,516.90

GENERAL ACCOUNTS LIABILITIES AND RESERVE

Public Law 93-380	1,248.48	
Metro Chapter 506 of 1966	7,920.16	
Community Development PL93-383	19,323.71	
EPA Title 40 – Electric Light	69,417.91	145,738.47
Revolving Funds		
School Lunch	43,815.05	
Athletic	2,938.27	
Recovery Lost Books	1,142.01	
Police Details	6,044.30	
Custodial Details	348.28	54,287.91
Trust Funds and Gifts		
Parks		
Hollis, A.E.	249.54	
Watson Park	157.21	406.75
Schools		
Colbert	2,054.66	
Hollis, A.E.	70,213.20	
All Others	1,032.34	
Marguerite Smith	13,407.08	
Barry Perpetual	2,445.36	89,152.64
Library		
Eagles Association	100.00	
Barnett	126.00	
Barry Perpetual	2.55	228.55
Municipal Building		150.40
Sale of Cemetery Lots		750.00
Federal Revenue Sharing		319,776.37
Appropriation Balances		
Anti-Recession Funds	30,466.37	
Federal Revenue Sharing	1,033,950.12	

ASSETS

Street Betterments		
Added to Taxes 1978	277.00	
Added to Taxes 1977	174.00	
Added to Taxes 1976	30.00	
Added to Taxes 1975	30.00	
Added to Taxes 1974	30.00	541.00
Sidewalk Betterments		
Added to Taxes 1978	51.00	
Added to Taxes 1977	15.00	66.00
Committed Interest		
Added to Taxes 1978	1,787.08	
Prior Year	734.69	2,521.77
Tax Titles and Possessions		
Titles	87,284.04	
Possessions	51,110.83	138,394.87
Departmental		
Police	9,089.00	
School	907.55	
Sewer	761.40	
Veterans	25,266.22	
Waste Disposal	9,995.80	
Water Excavations	6,649.30	
Sale of Steam	26,488.05	
County Dog Receipts	460.00	79,617.32
Aid to Highway		
State	4,711.36	
County	2,355.68	7,067.04

GENERAL ACCOUNTS

LIABILITIES AND RESERVE

Revenue			
General	28,244,930.03		
Water	1,651,715.27		
Light	1,012,812.74	30,909,458.34	
Non-Revenue			
General	49,163.29		
Water	15,628.62		
Light	1,544,730.83	1,609,522.74	33,583,397.57
Overlay Surplus Reserve			550.23
Overlays – Reserved for Abatement			
Levy of Fiscal Year 1978		527,703.80	
Levy of Fiscal Year 1977		178,366.79	
Levy of Fiscal Year 1976		122,793.78	828,864.37
Reserve for Petty Cash Advances			1,225.00
Deposits on Tax Possession Sales			160.00
Revenues Reserved until Collected			
Motor Vehicle and Trailer		576,641.63	
Special Assessments		72,801.14	
Tax Title and Possessions		138,394.87	
Departmental		79,617.32	
Aid to Highway		7,067.04	
Water Department		260,807.51	
Electric Light Department		1,014,986.35	
Farm Animal Excise		15.00	2,146,405.86
Surplus Revenue			
General		1,682,155.06	
Water		522,666.09	2,204,821.15

ASSETS			GENERAL ACCOUNTS	LIABILITIES AND RESERVE	
Water Department					
Rates and Services		252,073.31			
Liens – Fiscal 1978		1,732.71			
Liens – Fiscal 1977		6,090.15			
Liens – Fiscal 1976		911.34	260,807.51		
Electric Light Department					
Light and Power			1,014,986.35		
Anticipated Funds					
Revenue – Fiscal 1979	30,198,237.45				
Less – Transfer from E&D and Available Funds	2,976,389.74	27,221,847.71			
Water Receipts to be collected for Fiscal 1979		1,344,216.00			
Transfers authorized from Federal Revenue Sharing		1,031,800.00			
Transfers authorized Salary Reserve Account		30,839.00	29,628,702.71		
Unprovided or Overdrawn Accounts					
Snow Removal		158,693.06			
Metropolitan Parks		41,930.50			
Metropolitan Sewers		17,298.71			
Air Pollution		121.69	218,043.96		
Overlay Deficits					
1975 Fiscal Year		2,593.28			
1974 Fiscal Year		6,892.21			
1972		5,438.24			
1971		4,576.74			
1970		2,947.45	22,447.92		
Total Assets			39,853,447.43	Total Liabilities and Reserve	39,853,447.43

DEFERRED REVENUE ACCOUNTS

Apportioned Betterments Assessments Not Due		Apportioned Sewer Betterments Assessments	
Sewer	391,451.41	Revenue due 1978 to 1996 inclusive	391,451.41
Sewer Connections	428,874.00	Apportioned Sewer Connections Assessments	
Street	28,308.50	Revenue due 1978 to 1996 inclusive	428,874.00
Sidewalk	8,221.00	Apportioned Street Betterments Assessment	
		Revenue due 1978 to 1995 inclusive	28,308.50
		Apportioned Sidewalk Betterments Assessment	
		Revenue due 1978 to 1994 inclusive	8,221.00
	856,854.91		856,854.91

DEBT ACCOUNTS

Net Funded or Fixed Debt			Serial Loans		
Inside Debt Limit			Inside Debt Limit		
General		4,700,000.00	Sewer	2,170,000.00	
Outside Debt Limit			Library	50,000.00	
General	7,850,000.00		Incinerator	1,490,000.00	
Public Service	23,730,000.00	31,580,000.00	Police	840,000.00	
			Conservation Land Purchases	150,000.00	4,700,000.00
			Outside Debt Limit		
			General		
			Schools	7,640,000.00	
			Golf Course	210,000.00	7,850,000.00
			Public Services		
			Water	1,880,000.00	
			Electric Light	21,850,000.00	23,730,000.00
		36,280,000.00			36,280,000.00

TRUST AND INVESTMENT FUND

Trust and Investment Fund		In custody of Town Treasurer		
Cash and Securities		Schools		
In custody of Treasurer	1,969,997.74	Charles M. French	7,102.24	
In custody of Trustees	70,231.83	Ann M. Penniman	821.15	
		Avis A. Thayer	1,468.93	
		Mary F. White	11,180.85	
		A.S. and N.E. Hollis	1,275,977.44	
		C.A. and M.A. Dailey Scholar	14,349.89	
		Braintree High School Class of 1918	711.16	1,311,611.66
		Library		
		N. H. Hunt	20,402.40	
		James W. Colbert	42,833.55	
		L.E. and E.S. Hollis	11,296.45	74,532.40
		Cemeteries		
		George W. Kelley	352.39	
		Hannah R. Hollis	252.36	
		Perpetual Care	73,460.39	74,065.14
		Parks and Playgrounds		
		N.E. Hollis	109,894.41	
		August J. Peterson	132,928.13	242,822.54
		Investments		
		Stabilization	128,297.12	
		Municipal Building Insurance	100,896.45	229,193.57
		Miscellaneous		
		Charles W. Thayer	36,530.98	
		Conservation	1,241.45	37,772.43
				1,969,997.74

		In custody of Trustees		
		Library		
		Foundation	11,020.91	
		Caleb Stetson	2,500.00	
		Rachel R. Thayer	172.50	
		Frank Kenna	545.45	
		Emma T. Keith	500.00	
		Lincoln Collection	300.00	
			15,038.86	
		Braintree School Fund	44,380.69	
		Paul W. Jackson	10,812.28	70,231.83
Total Trust and Investment Fund	2,040,229.57			2,040,229.57

CONTRIBUTORY RETIREMENT SYSTEM

Cash and Securities	5,313,900.47	Annuity Savings Fund	3,840,835.09
		Annuity Savings Fund – Military	9,028.15
		Annuity Reserve Fund	1,123,761.78
		Pension Fund	241,606.95
		Income Fund	95,071.79
		Expense Fund	3,596.71
	5,313,900.47		5,313,900.47

UNEXPENDED BALANCES – FISCAL YEAR ENDING JUNE 30, 1978

	– Revenue –			– Non-Revenue –			Revenue
	General	Water	Light	General	Water	Light	Sharing
Memorial Plaques	200.00						
Funds for Revaluation	246.00						
Council on Aging Communications	600.00						
Council on Aging Supplies	17.25						
Fire Department – Utilities	250.00						
New Fire Engine	43,372.00						
Fire Alarm – New Equipment	650.00						
Animal Control – Auto Expense	38.30						
Sewer Department – House Connections	16,179.88						
Sewer Construction	18,572.62						
Meter Flush and Grout	29,247.50						
Auxiliary Power – Common St.	348.25						
Approve Sewer System – W. Division	58,973.62						
Generator – Old Country Way	15,000.00						
Waste Disposal – Materials & Supplies	579.80						
Waste Disposal – New Equipment	2,850.00						
Emergency Rubbish Removal	3,500.00						
Landfill	1,100.00						
Curbside Pickup – Recycling	4,260.64						
Highway – Materials & Repairs	14.38						
Chapter 882 – Shaw St.	269.23						
Traffic Lights – South Braintree	10.52						
Chapter 90 – 1966	1,723.12						
Chapter 90 – 1967	3,217.73						
Chapter 90 – 1969	4,777.10						
Chapter 90 – 1977	16,257.50						
Chapter 90 – 1978	90,000.00						
Widen Pond St.	108,000.00						
Chapter 90 – Town Share	32,674.89						
Renovate Highway Barn	2,182.50						
Improve Town Drainage System	97,177.32						
Grade Avon and Connell Sts.	20,000.00						

	– Revenue –			– Non-Revenue –			Revenue
	General	Water	Light	General	Water	Light	Sharing
Veterans Benefits	456.00						
Support of Schools	6,678.00						
Construct High School				7,200.24			
Parks & Playground – Expense	30.04						
Bath House – Swift's Beach	485.00						
Chlorinate Sunset Lake	9.00						
Weed Control Program – Sunset Lake	1,983.83						
Repairs – Parks	2,899.93						
Bleachers	1,100.00						
Incinerator Feasibility Study	2,367.30						
Construct Town Incinerator				4,695.69			
Sidewalk – Washington St.	1,800.00						
Recodify – By-Laws	3,750.00						
Conservation – Consultant Expense	985.00						
Conservation – Acquire Land	40,000.00			37,267.36			
Construct Dog Pound	1,549.00						
Temporary Repairs – River St.	1,034.15						
Renovate Town Hall	21,017.87						
Renovate Town Hall – Revenue Sharing							2,150.12
Salary Adjustment – Reserve	21,943.66						
Improve Water System – 1977		50,000.00					
Improve Water System – 1971					15,628.62		
Water – Engineering Services		2,948.67					
Improve Water System – 1978		23,228.08					
Electric Light Maintenance			1,006,212.74				
Electric Light Depreciation						1,449,925.99	
Construct Potter Station						94,804.84	
Traffic Signals – Potter Station			6,300.00				
Build Cemetery – Plain St.	4,418.84						
Appropriation Control – 1979	27,560,132.56	1,575,538.52	300.00				1,031,800.00
							Anti-Recession Funds 30,466.37
	28,244,930.33	1,651,715.27	1,012,812.74	49,163.29	15,628.62	1,544,730.83	1,033,950.12
							Anti-Recession Funds 30,466.00

STATEMENT OF SURPLUS REVENUE ACCOUNT
FOR FISCAL YEAR ENDING JUNE 30, 1978

Balance 7-1-77			1,423,771.47
Additions			
Aid to Highway Revenue		16,515.53	
Tax Title Redemptions		48,586.86	
Audit Adjustments		4,063.18	
Tax Possession Sales		8,890.00	
Deferred Real Estate Revenue		6,090.01	
Unused Appropriation Balances		442,226.32	
Veterans Aid Recoveries		6,276.90	
Miscellaneous		15.00	532,663.80
			1,956,435.27
Deductions			
Subsequent Taxes – Tax Takings		55,858.71	
Audit Adjustments		1,885.27	
Miscellaneous		300.00	
Approved Town Meeting Transfers			
November 1977 STM	66,060.67		
May 1978 STM	143,074.56		
June 1978 STM	7,101.00	216,236.23	274,280.21
Balance 6-30-78			1,682,155.06

UNPAID BILL LISTING FROM 1978 FISCAL YEAR

Veteran Services	5,235.86	
Health Department	50.00	
Assessors Department	127.28	
School Department	2,000.00	
Fire Department	39.00	
Library Department	315.13	
Personnel Department	74.20	
Town Hall Maintenance	57.59	
General Government Incidentals	756.60	
Total Unpaid Bills as of 12/31/78		8,655.66

List of payees available at Town Accountant's Office.

STATEMENT OF FEDERAL REVENUE SHARING FUNDS
CALENDAR YEAR 1978

Federal Revenue Sharing Cash Accounts			
Balance 1-1-78		152,173.41	
Receipts			
Entitlements	1,014,138.00		
Investment Income	19,440.14	1,033,578.14	
		1,185,751.55	
Expenditures			
Firefighter Salary Account	872,680.27		
Remodel Incinerator	4,178.00		
Renovate Town Hall	18,123.47		
Collection of Rubbish	93,056.25		
Audit of Municipal Accounts	13,000.00		
Recycle – Curbside Pickup	16,166.69		
Highway New Equip. Vehicles	51,125.00	1,068,329.68	
Balance 12-31-78			117,421.87
Checking Account Balance 12-31-78		17,421.87	
Investment Account Balance 12-31-78		100,000.00	117,421.87
Unexpended Funds 12-31-78			
Firefighter Salary Account		95,414.80	
Collection of Rubbish		130,278.75	
Recycle – Curbside Pickup		31,833.31	
Renovate Town Hall		2,150.12	
Fire Dept. New Equipment		46,340.00	
		305,743.98	
Less Authorized But Not Received		- 188,322.11	117,421.87
Federal Revenue Sharing Fund			
Available for Appropriation 1-1-78			(190,100.50)
Income			
Entitlements Received		1,014,138.00	
Investment Income		19,440.14	1,033,578.14
			843,477.64
Committed Funds			
May – Special Town Meeting			
Audit of Accounts		13,000.00	
May – Annual Town Meeting			
Firefighter Salary Account		650,000.00	
Fire Department New Equip.		46,340.00	
Collection of Rubbish		223,335.00	
Recycle – Curbside Pickup		48,000.00	
Highway New Equipment		51,125.00	
Return From Completed Projects		(.25)	1,031,799.75
Fund Balance 12-31-78 (See Note #1)			188,322.11

Note #1: A Town is allowed to vote an appropriation at a Town Meeting in anticipation of receiving funds, however, no appropriation can be expended until said funds have been received. On January 5, 1979, Braintree will receive its quarterly entitlement of $272,351.00.

TOWN OF BRAINTREE
OFFICE OF THE TOWN ACCOUNTANT

DETAILS OF RECEIPTS AND EXPENDITURES
FOR FISCAL 1978

RECEIPTS

GENERAL REVENUE		
Taxes		
Fiscal 1978		
Real Estate	19,415,213.36	
Personal Property	383,035.88	19,798,249.24
Fiscal 1977		
Real Estate	551,024.84	
Personal Property	15,751.00	566,775.84
Fiscal 1976		
Real Estate	121,064.51	
Personal Property	1,165.50	122,230.01
Fiscal 1975		
Real Estate	13,477.80	
Personal Property	191.90	13,669.70
Fiscal 1973-74		
Real Estate	12,053.08	
Personal Property	37.10	12,090.18
Calendar 1972		
Real Estate		4,272.91
Calendar 1971		
Real Estate		3,596.01
Calendar 1970		
Real Estate		2,315.85
Deferred Real Estate Taxes		6,090.01
Tax Title Redemptions		35,797.93
Tax Possession Sales		19,485.00
From State		
State Aid Grant, Public Libraries	13,808.25	
Racial Imbalance – Metco	120,867.00	
Corp. Taxes – Loss of Taxes – Widows	3,675.00	
– Blind	2,800.00	
– Veterans	20,459.00	
School Aid – Chapter 70	1,382,917.22	
School Building Assistance	475,454.87	
Ch. 71-71A School Transportation	123,311.50	
Highway Fund Ch. 497	144,945.48	
Highway Fund Ch. 81-531	67,000.00	
Lottery – Beano Ch. 29-2D (Local Aid)	298,558.71	
Occup. Ed. 74 Sec. 9 & 10 Transp.	132,929.00	
Welfare Tuition Training	5,063.00	
Urban Renewal	157.46	
Ch. 766 Reimburse.	579,913.00	
Reserve for Approp. Clean Water Act.	4,443.00	
Snow Removal Reimbursement	36,315.00	
School Lunch Loan Program	19,643.54	
Highway Safety Bus	5,000.00	3,437,261.03

Licenses & Permits		
Auctioneers	40.00	
Automatic Amusements	180.00	
Billiards, Bowling & Pool	60.00	
Class I, II, III Auto Licenses	1,640.00	
Common Victualer	410.00	
Gas Storage and Adv.	10.50	
Juke Box	30.00	
Hawkers & Peddlers	89.00	
Lord's Day Entertainment – Juke Box	540.00	
Weekday Music & Entertainment	110.00	
Taxicabs	16.00	
Adv. Liquor Licenses	44.00	
All Alcoholic Beverages	29,600.00	
Beer and Wine	2,200.00	
Liquor ID Cards	166.00	
Firearm Permits & ID Cards	3,060.00	
Dog Licenses (County)	4,339.43	42,534.93
District Court Fines		13,336.17
Federal		
School – Pl 874 – Title I	70,636.33	
School – Pl 89-10 Title I TIM	107,886.00	
School Pl Project Provide	43,778.00	
School Pl 93-380 Title IV	13,861.65	
School Title IV B – Pl 93-380	20,887.25	
School Title I – Pl 89-10 Summer	6,640.00	
Pl 93-383 Community Development	40,000.00	
Title 40 Electric EPA	100,000.00	
F.G. 7032-021 Student Advisory	200.00	
F.G. Books on Wheels	2,296.68	
F.G. Anti-Recession	80,667.03	
F.G. Water Public Works 94-367	1,052,578.54	1,539,431.48
From Trust Funds		
AS&NE Hollis Fund – School	61,953.00	
NE Hollis Fund – Park	4,367.75	
Municipal Building Trust	1,522.50	
All Other Trust Funds	8,433.16	
Colbert Library	2,000.00	
Barry Fund – School	1,625.00	
Contributory Retire System (Clerk)	7,897.00	
Margaret Smith Gift	13,407.08	
Barnett	126.00	
Mary F. White	1,013.73	
Stabilization Fund	125,000.00	
Eagles	100.00	227,445.22
Special Assessments		
Sewer Betterments		
Unapportioned	9,966.29	
Apportioned – Paid in Advance	18,565.60	
Apportioned 1978	41,709.01	
Apportioned 1977	1,078.89	
Apportioned 1976	651.92	
Apportioned 1975	34.00	72,005.71
Sewer Connections		
Unapportioned	8,263.95	
Apportioned not due – Paid in Advance	26,958.00	

Apportioned 1978	43,634.31	
Apportioned 1977	709.03	
Apportioned 1976	85.00	
Apportioned 1975	49.00	79,699.29
Street Betterments		
Apportioned not due – Paid in Advance	942.00	
Apportioned 1978	2,907.50	
Apportioned 1977	60.00	
Apportioned 1976	84.00	3,993.50
Sidewalk		
Apportioned not due – Paid in Advance	90.00	
Apportioned 1978	586.00	
Apportioned 1976	36.42	712.42
Committed Interest		
Levy – 1978	41,254.68	
Levy – 1977	1,181.05	
Levy – 1976	570.92	
Levy – 1975	37.20	43,043.85
Motor Vehicle Excise		
1978	920,902.87	
1977	754,321.23	
1976	84,727.07	
1975	3,194.70	
1974	2,655.31	
1973	630.38	
1972	71.30	
1970	102.30	1,766,605.16
Farm Excise		
1978		15.00
Payroll Deductions		
Federal Withholding	2,978,587.09	
State Withholding	861,211.23	
Group Insurance Deductions	586,079.90	
Elderly Retiree Group Ins.	762.00	
Optional Insurance Deductions	21,676.50	
Tax Sheltered Annuities	151,632.00	
U. S. Savings Bonds	31,966.96	
Credit Union Deductions	925,347.33	
Union Dues – Sundry	89,354.92	5,646,617.93

GENERAL GOVERNMENT

Selectmen		138.29
Personnel Board		405.00
Tax Collector		14,851.00
Engineering		1,360.25
Town Clerk		
Dog Licenses, Reserved for County	8,197.30	
Dog Licenses, Town Share	938.95	
Fish & Game, Reserved for State	8,134.25	
Fish & Game, Town Share	260.20	
Miscellaneous Fees (Town)	15,984.30	33,515.00

PUBLIC SAFETY

Police		
Photo Copies Fees and All Other	6,548.38	
Accounts Receivable	131,273.00	137,821.38
Fire		
Accounts Receivable	72.00	
All Other	122.00	194.00
Sealer of Weights & Measures		1,280.40
Inspector of Building Fees		21,106.00
Inspector of Wire Fees		12,223.00
Conservation Commission Fees		325.00
Planning Board Fees		169.00

HEALTH & SANITATION

Health		
Permits & Fees		9,880.50
Sewer		
Accounts Receivable	3,855.30	
All Other	3,173.77	7.029.07
Waste Disposal		
Accounts Receivable	13,643.84	
Sale of Steam	66,269.62	
Dump Permits	4,297.00	84,210.46
Animal Control		
Accounts Receivable	3,180.00	
All Other	132.00	3,312.00
Highway		
Accounts Receivable – Joint Constr. County	1,021.38	
Accounts Receivable – Joint Constr. State	15,494.15	
All Other	65.10	
Temporary Repairs	772.64	17,353.27
Veterans Services		
Accounts Receivable	62,276.04	
Recoveries	6,276.90	68,552.94
Schools		
Evening School Registration Fees	44,111.88	
All Other	39,737.42	
School Lunch Program	661,660.31	

Athletic Fund	11,896.04	
Ch. 88 – Lost Books – Art Materials	2,010.72	
School Continuing Education	2,900.00	762,316.37
Libraries		
Fines & Sales		8,382.21
Recreation & Playgrounds		
Bathing and Parking Permits		2,979.50
Golf Course Receipts		111,574.50
Unclassified		
Cash Performance Bonds & Deposits		43,665.02
Performance Tax		541.47
Insurance Premiums – Water Dept. Share		27,675.00
Recoveries Insurance Co. Claims		8,795.38
Sale – Recycling Materials		5.070.44
Custodial Fees – School		16,126.47
Custodial Fees – Library		997.25
From Light Dept. for Debt & Interest		1,857,287.50
From Water Dept. for Debt & Interest		273,872.50
Parking Meters		4,665.32
Refund-Clearing Acct.		759.99
From CETA, Light, Water, Group Ins. Contributory Retirement Pensions		58,704.88
From Water, Light, Other Towns & Cities Non-Contributory Pensions		156,127.00
From Water, Light, Other Towns & Cities		32,199.21
All Other		28,436.15
Enterprises & Cemeteries		
Water Dept.		
Liens 1975	65.34	
Liens 1976	808.77	
Liens 1977	1,958.31	
Liens 1978	59,844.77	
Rates & Services	1,446,495.60	
Recovery Insurance Claims		
Bid Deposits		
Reserve for Appropriation	11,494.23	1,520,667.02
Electric Light Department		
Rates & Services		14,298,524.35
Electric Light Depreciation		
Fund	2,373,539.23	
Interest	32,654.27	2,406,193.50
Cemeteries		
Perpetual Care Fund	9,800.00	
Setting Monuments & Markers	241.75	
Sale of Graves	3,750.00	
Burials	3,690.00	17,481.75
Interest and Debt		
Interest		
Real Estate & Personal Property Tax		81,882.69
Motor Vehicle Excise		2,574.30
Special Assessment		1,005.13
Invested Funds		172,061.52
Tax Title Interest & Cost		7,607.65

Debt		
Anticipation of Revenue		6,500,000.00
Revenue Sharing Funds		
Funds	937,948.00	
Interest	14,010.28	951,958.28
Approved Reserve Fund Transfer		84,945.96
Refunds		
Group Insurance Reserve	63.05	
Union Dues Reserve	368.00	
F.G. Title IV Pl 90-380	80.50	
Metco Ch. 506-1966	1,510.00	
Treasurer Expenses	58.50	
Tax Collector – Expenses	953.89	
Assessors Expenses	17.16	
Engineering Expenses	11.00	
Town Hall Maintenance	500.00	
Central Telephone Expense	54.88	
Police Operations Expense	262.61	
Fire Medical Expense	77.00	
Veteran Benefits	6,340.48	
Support of Schools	1,342.10	
Library Expenses	75.30	
Parks & Playground – Sal. Summer Program	68.00	
Golf Course Unpaid Bills	57.63	
Water Dept. – Materials, Supplies & Exp.	25.11	
Electric Light Maintenance	2,057.08	
Construct Potter #2	119.50	14,041.79
Total Receipts		63,330,121.03
Cash Balance June 30, 1977		
General	3,216,565.51	
Federal Revenue Sharing	501,436.53	
Water Department	740,064.76	
Electric Light Department	2,041,736.85	
Electric Light Depreciation	114,157.21	
Electric Light EPA Grant	46,038.60	
Water – Public Works Project	10,000.00	6,669,999.46
TOTAL		70,000,120.49

TOWN OF BRAINTREE

DETAILS OF EXPENDITURES
FOR FISCAL 1978

GENERAL GOVERNMENT

Moderator		
Salary		25.00
Finance Committee		
Salary – Secretary (2)		3,041.25
Expenses		
Supplies & Postage	242.07	
Printing & Advertising	2,428.65	
Dues, Meetings	183.60	2,854.32
Unpaid Bills		114.95
Selectmen		
Salary		
Board Members		4,794.25
Executive Secretary		24,765.52
Two & Extra Clerical		
Administrative Secretary	10,758.80	
Clerk (1)	8,814.00	
Recording Secretary	1,060.00	20,632.80
Longevity		100.00
Expenses		
Stationery, Postage, Supplies	1,699.05	
Dues, Meetings, Travel	1,747.30	
All Other	452.30	3,898.65
Mileage		839.94
New Equipment		350.00
Collective Bargaining		–0–
Memorial Plaques		–0–
Appraisal Expense		800.00
Unpaid Bills		–0–
Accounting		
Salary		
Department Head		22,812.40
Clerical (2)		
Assistant Accountant	10,012.94	
Clerk	8,918.36	18,931.30
Longevity		187.50
Expenses		
Stationery, Postage and Supplies	874.46	
Printing and Advertising	271.00	
Dues and Meetings	99.43	
Equipment Maintenance	1,881.50	
State Forms	447.00	3,573.39
New Equipment		220.45
Contributory Retirement		
Salary		
Clerk		7,797.00
Longevity		100.00
Treasurer		
Salary		
Department Head		18,887.96
Clerks (3) and Extra Clerical		

Assistant Treasurer	10,441.60	
Principal Clerk	9,074.00	
Clerk (1)	8,814.00	
Clerks - Part-time and Extra Clerical	2,594.00	30,923.60
Longevity		100.00
Expenses		
Stationery, Postage, Supplies	4,235.69	
Printing and Advertising	–0–	
Dues and Meetings	403.55	
Surety Bond Insurance	1,050.00	
Tax Titles	1,058.50	
Certification of Notes	485.00	
All Other	1,480.76	8,713.50
Mileage		350.00
New Equipment		689.00
Hollis Fund Custodial		1,400.00
Bond Issue Expense		–0–
Outside Payroll Data Process.		11,046.67
Unpaid Bills		–0–
Tax Collector		
Salary		
Department Head		19,527.57
Assistant Tax Collector	9,236.82	
Clerks	17,043.00	
Extra Clerical	9,865.32	36,145.14
Expenses		
Stationery, Postage, Supplies	7,433.80	
Printing, Advertising	1,319.82	
Dues, Meetings	340.61	
Surety Bond	2,440.00	
Data Processing Expense	4,000.00	
All Other	815.09	16,349.32
Mileage		412.00
New Equipment		468.00
Recordings & Takings		461.15
Assessors		
Salary		
Board		16,620.59
Appraiser (Deputy Assessor)		18,694.00
Administrative Secretary	10,441.60	
Principal Clerk	9,319.70	
Clerks (3)	23,406.80	
Field Engineer	1,500.00	
Extra Clerical	1,218.32	45,886.42
Longevity		150.00
Expenses		
Stationery, Postage, Supplies	3,253.42	
Dues, Meetings, etc.	1,298.88	
Abstract Deeds	563.07	
Equipment Maintenance	381.63	
Bindings	737.99	
All Other	187.17	6,422.16
Mileage		707.99
New Equipment		–0–
Tax Bill Processing		4,000.00
Fund for Revaluating		7,655.00
Unpaid Bills		440.90

Town Counsel		
Salary		
Town Counsel		15,000.00
Administrative Secretary		10,149.00
Expenses		
Supplies, Postage	594.70	
Equipment Maintenance	47.50	
All Other	105.00	747.20
Mileage		23.04
New Equipment		821.02
Settle Claims (under $200)		663.54
Witness Fees and Trials		1,741.10
Special Counsel Fees - Assessors	15,932.57	
Treasury	–0–	
Police	–0–	
General	28,432 64	44,365.21
Special Counsel - C. Smith		4,125.00
Law Books		2,852.73
Unpaid Bills - Prior Years		–0–
Town Clerk		
Salary		
Department Head		19,528.00
Assistant Department Head	10,441.60	
Clerk (shared)	4,906.00	15,347.60
Longevity		187.50
Expenses		
Stationery, Postage, Supplies	526.75	
Printing, Advertising	2,472.87	
Dues, Meetings, Travel	367.20	
Bind Vital Certificates	313.50	
Election Expenses	50.00	
Town Meeting Recording	122.68	
All Others	133.00	3,986.00
New Equipment		288.43
Printing By-Laws		–0–
Registration		
Salary		
Board		318.00
Department Head		1,300.00
Principal Clerk	8,512.96	
Clerk (shared)	3,908.00	12,420.96
Expenses		
Stationery, Postage, Supplies	840.92	
Printing, Advertising	3,687.02	
Street Listing	4,341.76	
All Other	100.30	8,970.00
Recount Expenses		69.00
Planning Board		
Salary		
Clerical and Extra Clerk		1,155.90
Expense - Office		741.44
Printing - Legal Notices		–0–
Meetings, Dues, Mileage		76.10
Update Master Plan		–0–
Consultant - Environ. Coordinator		2,730.00
Unpaid Bills		35.00

Election		
Salary		
Election Officials and Janitors		8,750.37
Expenses		22.62
Engineering		
Salary		
Department Head		22,812.40
Administrative Secretary	10,344.10	
Extra Clerical	502.98	10,847.08
Overtime		505.04
Longevity		200.00
Civil Engineer (1)	8,629.20	
Civil Engineer Gr. 2 (1)	14,801.20	
Civil Engineer Gr. 1 (3)	38,698.00	62,128.40
Expenses		
Stationery, Postage, Supplies	1,347.03	
Printing, Advertising	43.88	
Dues, Meetings, Travel	148.65	
Auto Repairs	986.27	
Equipment Maintenance	226.95	
All Other	106.17	2,858.95
Mileage		659.28
New Equipment		1,491.10
Council on Aging		
Communications		135.00
Supplies		102.16
Miscellaneous, Other Costs		368.53
Recreation Program		6,000.00
Zoning Board of Appeal		
Salary		
Secretary		636.00
Expenses		445.34
Personnel Board		
Salary		
Director		18,782.40
Clerical	7,821.78	
Overtime	1,186.91	9,008.69
Expenses		
Stationery, Postage, Supplies	761.76	
Printing, Advertising	1,568.48	
Dues, Meetings, Travel	132.66	
Equipment	–0–	
Outside Clerical	62.10	2,525.00
Mileage		67.64
New Equipment		554.60
Outside Consultant - Arbitration		6,688.50
Pre-Employment Physicals		745.00
Town Hall Maintenance		
Salary		
Custodians (2)		19,617.28
Overtime		1,419.86
Maintenance and Supplies		
Fuel	5,106.92	
Lights	5,365.11	
Janitor Supply	1,420.53	

Gas	263.19	
Water	358.42	
All Other	5,613.42	18,127.59
New Equipment		299.00
Repairs		
Boiler	81.00	
All Other	10,260.65	10,341.65
Duplicating Machine		
Contract	2,744.67	
Supplies	1,915.33	4,660.00
Unpaid Bills - Prior Year		–0–
Industrial Commission		
Operating Expenses		698.15
General Government Incidentals		
Central Telephone		21,224.39
Advertising Special Town Meeting	3,352.96	
General Government Printing	–0–	
Supplies, Postage, Expenses	–0–	
Advertising - All Other	1,772.04	5,125.00
Install Switchboard		1,419.00
Police		
Salary		
Department Head - Chief		28,880.80
Clerical		
Financial Coordinator	14,170.00	
Administrative Secretary	9,319.70	
Principal Clerk (2)	18,721.30	
Clerk (1)	8,814.00	
Clerical Overtime	–0–	
Staff Executive	12,374.36	63,399.36
Overtime		
Sick & Injured	96,883.91	
Vacation	89,248.16	
Extra Men	77,918.88	
State Police School	462.80	
Holiday Person	53,409.30	
Election Duty	5,023.68	
Court Time	16,465.32	
Sunset Lake	12,068.52	
Training	4,934.67	356,415.24
Salary		
Sworn Personnel		
Captains (3)	42,764.80	
Lieutenants (6)	88,484.30	
Sergeants (7)	84,912.00	
Patrolmen (61)	866,392.94	1,082,554.04
Salary		
Other Police		
Traffic Supervisors	64,772.92	
Traffic Supervisors - Sickness	1,056.00	
Matrons	1,954.95	
Cadet Interns	36,855.47	
Emergency Medical Training	10,755.82	
Mechanic	12,188.80	127,583.96
Longevity		7,324.15
Educational Differential		18,350.00

Expenses		
Telephone	21,307.92	
Stationery, Postage, Supplies	3,388.56	
Breatholizer	345.50	
Dues, Meetings, Travel	875.96	
Laundry	306.40	
Leaps - Teletype	2,427.96	
911 Service	3,121.99	
Copy Machine Supplies	2,026.43	
All Other	2,115.83	35,916.55
Auto Repairs		
Gas & Oil	35,769.63	
Tires & Tubes	4,932.83	
Parts Stock	6,882.47	
Outside Maint. and Repair	1,997.97	
Accident Repairs	2,668.63	
All Other	545.61	52,797.14
Operation Control		
Traffic Beacons	2,445.06	
Radio Maintenance	3,643.37	
Parking Meters - Collection and Maintenance	953.34	
Fingerprint, and Photo Supplies	1,180.38	
Emergency Medical Supplies	1,764.30	
Auxiliary Police	3,007.58	
State Police School	524.90	
Equip New Men	391.80	
Medical	9,968.54	23,879.27
Uniforms for Men Expense		
Policemen	14,340.28	
Traffic Supervisors	2,179.95	
Cleaning	7,058.31	23,578.54
New Equipment		46,771.47
Investigation Money		2,000.00
Unpaid Bills		1,667.12
Out-of-State Travel		10.54
Police Station Maintenance		
Salary - Custodian (2)		21,923.20
Utilities		
Lights	20,901.28	
Water	306.44	
Fuel	7,571.01	28,778.73
Supplies and Repairs		
Custodial Supplies	2,222.55	
Repairs	1,557.58	
Maint. Contract	1,183.00	
All Other	2,751.58	7,714.71
Fire		
Salary		
Department Head		29,962.90
Deficit Storm Overtime		35,432.56
Salary		
Clerical		10,441.60
Firemen		427,696.72
Other		
Vacation	108,952.84	
Sickness	57,557.40	
Holidays	46,757.10	
Call Men	1,598.75	
All Other	60,417.88	275,283.97
Anti-Recession Fund		50,200.66

Longevity		7,254.15
Revenue Sharing		750,000.00
Education		
Drill School	2,005.67	
Academy Training	1,391.05	
Differential Education	19,600.00	22,996.72
Expenses		
Stationery, Postage, Supplies	1,521.31	
Dues, Meetings, etc.	281.90	
Furniture and Fixtures	564.56	
Canisters and Oxygen	540.92	
Janitor Supplies	814.40	
Entrance Exams	600.00	
All Other	143.50	4,466.59
Uniforms		20,869.48
Auto Expenses		
Gas, Oil and Grease	8,039.42	
Repair	14,080.57	
Tires & Tubes	3,966.80	
Hand Tools	374.50	
Power Pack 2	–0–	
All Other	85.50	26,546.79
Utility & Repair		
Telephone	3,451.32	
East Braintree	–0–	
Utilities	3,683.18	
East & South Braintree Repairs	3,234.51	
Highlands		
Utilities	1,785.66	
Repairs	419.38	
Oil Burner	147.12	
Paint	276.10	12,997.27
Medical		8,983.30
Equipment & Supplies		14,293.13
New Equipment		15,876.73
Prevention Equipment & Supplies		1,624.03
Purchase New Fire Engine		31,628.00
Unpaid Bills		326.78
Fire Alarm		
Salary		35,204.60
Other		3,672.29
Longevity		250.00
Expenses		2,966.96
Uniforms		373.95
Repairs		5,798.00
New Equipment		10,416.02
Central Station		
Utilities & Repair		
Gas, Light and Water	3,022.90	
Fuel	5,046.13	
Repairs	2,457.66	
Repair Supplies	2,634.11	
All Other	1,513.76	14,674.56
Repairs and Renovations		3,009.85
Building Inspector		
Salary		
Department Head		16,619.20
Part-time Clerical		4,957.68
Deputy Inspector		1,208.40

Expenses		
Postage & Supplies	235.02	
Print & Advertising	157.22	
Dues, Meetings	66.00	
All Other	10.98	469.22
Mileage		79.08
Unpaid Bills		516.48
Wiring Inspector		
Salary		
Department Head		11,278.80
Deputy Inspector		270.00
Longevity		200.00
Expenses		209.59
Mileage		926.94
Civil Defense		
Administrative Expense		636.08
New Equipment		251.90
Maintenance Communication Equipment		700.00
Town Forest		
Labor & Supplies		240.00
Sealer of Weights and Measures		
Salary		
Department Head		2,650.00
Expenses		
Telephone	60.00	
Stationery, Postage, Supplies	188.17	
Dues, Meetings, Travel	44.52	292.69
Mileage		480.00
Hydrant Service		42,680.00
Tree Warden		
Salary		
Department Head		4,800.00
New Equipment		200.00
Tree Removal		6,682.00
General Care		6,493.75
Planting New Trees		1,997.95
Tree Bank		800.00
Animal Control		
Salary		
Animal Control Officer		13,219.96
Court Time		–0–
Part-Time Dog Officer		2,465.00
Expenses		
Telephone	508.51	
Stationery, Postage, Supplies	48.50	
Utilities	1,155.08	
Clothing	200.34	
Vet Services	350.00	
All Other	220.88	2,483.31
Auto Expenses		2,157.22
Care Feeding Animals		1,571.09
New Equipment		281.00
Unpaid Bills		–0–

Health and Sanitation		
Salary		
Board Members		292.00
Department Head		12,702.88
Principal Clerk		9,319.70
Inspector		
Plumbing & Gas	15,360.80	
Deputy Gas	699.60	
Code Enforcement Officer	13,780.00	29,840.40
Expenses		
Stationery, Postage, Supplies	864.74	
Printing and Advertising	377.80	
Dues, Meetings, Travel	457.40	1,699.94
Disposal Dead Animals		4,506.34
Mileage		
Director	580.01	
Plumbing & Gas Inspector	797.52	
Code Enforcement Officer	726.12	2,103.65
Contagious Diseases		–0–
Blood Pressure - Senior Citizens		668.80
Testing Milk, Water, Swab, Food		973.10
Rabies		–0–
Pest Control		287.50
Flu Shots - Senior Citizens		1,004.25
Diphtheria Clinic		87.75
Vaccine Clinic		250.00
Flu Clinic		
Mental Health Program		
Outside School Nursing Services		16,030.00
UNA Services		18,260.00
Unpaid Bills		162.73
Emergency Implementation		188.23
Sewer		
Salary		
Board		400.00
Department Head		19,532.00
Clerical		
Administrative Secretary	10,162.88	
Clerical	8,816.00	18,978.88
Labor		85,683.34
Overtime		6,393.26
Longevity		590.00
Engineer		12,903.00
Maintenance		
Telephone	1,013.05	
Office Supplies, Postage	424.62	
Water, Gas, Electricity	22,198.84	
Materials, Small Tools	1,388.60	
Repairs, Replace New Equipment	3,165.87	
Pumping Stations Maintenance	8,919.54	
All Other	–0–	37,110.52
Vehicle Maintenance		
Gas, Oil, Grease	3,282.63	
Small Parts	4,720.46	8,003.09
New Equipment		15,810.00
House Connections		
Contractors		
Recordings	35.25	
Materials, Small Tools	4,504.22	4,539.47

Construction		
Contractors	19,081.18	
Engineering Fees	16,147.85	
Recordings	424.37	
Police Details	–0–	
Materials of Construction	1,132.71	
Appraisal	–0–	
Damage Claims	–0–	
All Other	45.00	36,831.11
Meter Flushing - TV Grouting		1,130.55
Auxiliary Power - Common Street		–0–
Improve Sewer System - W. Division Street		71,026.38
Generator - Old Country Way		–0–
Unpaid Bills		
Waste Disposal		
Salary		
Department Head		20,112.68
Chief Engineer		2,129.98
Clerk		8,492.90
Labor		131,825.11
Overtime		
Maintenance	132,057.64	
Sick Leave	6,496.73	138,554.37
Maintenance Expense		
Facility - Parts, Repair	6,948.37	
Steam Equip. - Parts, Repair	10,264.43	
Stoker, Furnace - Parts, Repair	15,445.94	
Crane - Parts, Repair	2,761.54	
Conveyor - Parts, Repair	2,196.32	
Vehicle, Fuel, Parts, Repair	3,307.85	
Maint., Service Agreement	10,158.00	
Pest Control	855.00	
All Other	22,729.48	74,666.93
Utilities		
Gas	42,569.66	
Water	8,465.00	
Light	53,370.26	104,404.92
Uniforms		1,189.33
Office Expenses		
Telephone	1,352.49	
Office Supplies, Postage	752.55	2,105.04
Small Tools		483.28
Meals		5,898.00
New Equipment and/or Rentals		1,681.04
Emergency Rubbish Removal		96,937.84
Remodel, Repair Incinerator - Revenue Sharing		263,618.44
Chemical Feed Water Treatment		5,976.20
Remodel Incinerator		6,322.00
Sanitary Landfill Cover Material		2,902.80
Disposal Expense		4,300.00
Unpaid Bills		
Engineering Fees		
Consultant Service		
Collection of Rubbish and Garbage		200,000.00
Recycling		
Salary		
Labor		1,902.15
Materials, Expenses		196.17

Outside Transportation Expense		720.00
Recycle Waste Products		
Curbside Pickup		33,739.36
Mosquito Control		8,901.00
Highway		
Salary		
Department Head		18,969.60
Administrative Secretary		10,443.00
Labor		263,190.86
Overtime (Snow)		88,381.33
Overtime (Other)		7,994.00
(39) Anti-Recession Funds		130,482.00
Longevity		3,450.00
Materials, Supplies		
Gas & Oil	32,019.59	
Patching	12,981.75	
Repair Equipment	40,697.12	
Supplies	9,171.14	
Sidewalk Repairs	8,003.16	
Street Resurfacing		
Signs	6,346.04	
Drains	384.11	
All Other	6,882.71	116,485.62
Snow Removal		
Contracts	161,650.62	
Supplies	28,960.17	190,610.79
Street Resurfacing		28,782.00
Moth Expenses		507.00
Dutch Elm Disease Prevention		3,184.00
Chapter 90 Maintenance		–0–
Chapter 822 Shaw Street		–0–
Traffic Lights North & South Braintree Square		–0–
Reconstruct Shaw Street		–0–
Chapter 90 Construction 1977 FY		73,742.50
Chapter 90 1978 FY - Pond Street		–0–
Chapter 90 Widen Pond Street		–0–
Chapter 90 - 1969 Construction		–0–
Chapter 90 - 1967 Construction		–0–
Chapter 90 - 1966 Construction		–0–
New Equipment		69,568.50
New Construction		10,551.00
Accept Thayer Road		15,363.00
Drainage - Herbert Road		4,297.09
Chapter 90 Pond Street - Town		14,606.38
Rental of Equipment		1,141.00
Renovation Highway Barn		964.00
Improve Town Drainage System		2,822.68
Grade Avon - Connell Streets		–0–
Street Lighting		168,416.06
Street Light Unpaid Bills		–0–
Veterans Services		
Salary		
Director		15,577.90
Principal Clerk	9,401.60	
Clerk	8,814.00	18,215.60
Longevity		100.00

Expenses		
Stationery, Postage, Supplies	764.71	
Dues, Meetings, Travel	170.05	
All Others	33.90	968.66
Mileage		955.08
Benefits 1977 FY		
Ordinary 1977	–0–	
Fuel 1977	–0–	
Nursing Homes 1977	–0–	
Doctors 1977	96.00	
Medication 1977	–0–	
Hospitals 1977	505.90	
Dental 1977	–0–	
Miscellaneous 1977	–0–	601.90
Benefits 1978 FY		
Ordinary 1978	84,630.02	
Fuel 1978	8,389.31	
Nursing Homes	–0–	
Doctors	6,190.20	
Medication	3,893.46	
Hospitals	12,741.03	
Dental	1,684.00	
Miscellaneous	3,355.72	120,883.74
Unpaid Bills		1,624.80
Schools and Libraries		
Support of Schools		13,175,736.54
Construction New High School		–0–
Regional Vocational High School		488,715.00
Unpaid Bills		4,947.74
Back Pay Storm		3,401.00
Library		
Salary		
Librarians		225,128.98
Custodians		28,763.98
Overtime		1,422.59
Longevity		625.00
Expenses		
Telephone	3,048.42	
Stationery, Postage, Supplies	7,792.31	
Newspapers, Periodicals, Binding Books	4,312.16	
Transportation of Books	499.79	
Building Maintenance and Repairs	5,524.33	
All Other	777.62	21,954.63
Utilities		
Fuel	3,029.37	
Lights	9,811.75	
Water	203.76	13,044.88
Mileage		265.77
New Equipment		4,315.15
Audio Visual Materials		2,300.00
Books and Records		48,014.82
Unpaid Bills		–0–
Parks & Playgrounds		
Salary		
Superintendent		18,718.24
Labor		58,084.52
Overtime		8,051.44
Longevity		380.00
Part-Time		8,976.84

Expenses		
Mower Repairs	1,033.42	
Truck and Tractor Repairs	2,941.31	
Utilities - Water and Light	4,444.03	
Equipment Hire	251.85	
Welding - Outside Service	50.00	
Advertising Sign and Film	247.21	
Gas and Oil	4,244.57	
All Other	1,283.57	14,495.96
Maintenance		
Fertilizer, Lime, Seed	5,343.65	
Loam, Sand, Gravel	528.02	
Chemicals	1,784.92	
Hardware, Paint, Tools, Lumber	3,833.56	
Vandalism Repair	3,051.53	
Sport Supplies	394.25	
Truck and Tractor Repair Parts	1,744.05	
All Other	477.21	17,157.19
Sunset Dock and Boat Repair		1,257.10
New Equipment		4,239.00
Festivity Fourth of July		3,000.00
Bath House, Swifts Beach		–0–
Chlorination		341.00
Sunset Weed Program		1,916.17
Improve Faxon Street Playground		279.37
Repair Park Playgrounds		25,766.07
Bleachers		–0–
Fence Repair		1,571.90
Unpaid Bills		111.65
Organized Play		
Salary		
Summer Program Supervisor		1,750.00
Assistant Supervisor		1,300.00
Crafts Specialist		840.00
Instructors		18,030.40
Expenses		4,282.11
Mileage		600.00
Transportation Games		1,499.21
Special Needs Children's Program		
Salary		
Director		1,305.00
Leaders		2,000.00
Summer Program Teacher		4,130.00
Expenses		744.94
Transportation		2,478.52
Youth Services & Recreation		
Salary		
Director		16,697.20
Principal Clerk		9,398.00
Part-Time Help		7,238.00
Expenses		
Telephone	1,435.26	
Office Supplies	1,023.19	
Mileage	10.08	
Dues, Memberships and Meetings	188.35	
Vehicle Expenses	644.46	
All Other	1,617.37	4,918.71

Building Maintenance		
Lights	1,452.62	
Heat	2,004.56	
Water	83.70	
All Other	6.00	3,546.88
New Equipment Programs		639.73
Playground Equipment		1,900.00
New Office Equipment		150.00
Fees, Custodial and Space Rental		3,329.44
Swimming Program		
Salary		
Waterfront Supervisor		1,300.00
Instructors		11,654.88
Sunset Lake		
Matron		700.00
Caretaker		200.00
Gate Guard		1,503.10
Swift's Beach		
Gate Guard		834.75
Expenses		2,479.29
Golf Course		
Salary		
Labor		53,208.80
Overtime		8,201.78
Longevity		100.00
Salary - Part-Time		191.20
Superintendent		6,000.00
Starter Clerk		7,620.36
Expenses		
Telephone	103.38	
Truck & Tractor Repair	929.24	
Mower Repair	934.47	
Heat	1,446.63	
Light	1,906.55	
Gas & Oil	3,476.92	
Equipment Rental	164.90	
All Other	177.91	9,140.00
Maintenance		
Fertilizer, Lime, Seed	8,485.97	
Loam, Sand, Gravel	830.82	
Chemicals	2,199.81	
Score Cards, Towels, etc.	1,802.15	
Hardware, Tools, Lumber	1,966.19	
Cushing Truckster	3,199.88	
Repairs, Welding	133.82	
Parts, Mower Tractor	2,443.43	
All Others	1,350.77	22,412.84
Advertising		500.00
New Equipment		7,340.00
Reconstruct Golf Course		4,871.11
Construct Fences		5,000.00
Unpaid Bills		257.63
Unclassified		
Insurance		
Group Medical and Life		542,737.02
Workman's Compensation		132,931.00
Fire and Extended Coverage - Bldgs/Contents		77,183.14
Auto Liability		60,150.00

Boiler		13,225.00
Money Securities		679.00
General Liabilities		118,183.00
Group Accident - Fire & Police		1,857.00
Unregistered Equipment		1,191.00
Town Reports		4,000.00
Retirement - Sick Leave Conversion		3,480.35
Trust Fund Commissioner's Expense		100.00
Study of Trust Fund Land		700.00
Maintenance Legion Hall		1,200.00
DAV Rent		850.00
VFW Rent		960.00
Graves Registration		1,399.45
Memorial Day		1,271.43
Wey-Bra Regional Rec. Conserv. Dist.		12,000.00
Incinerator Feasibility Study Comm.		32,632.70
Accept Wood Road		7,804.00
School Zone Lights - Lakeside School		3,025.00
Consultant to Implement Data Process		5,000.00
Recodify By-Laws		2,750.00
Land Taking - Liberty Street		3,800.00
Conservation Commission		
Salary		
Clerical		1,272.00
Expenses		
Postage, Stationery, Supplies	465.42	
Dues, Meetings	100.00	
All Other	69.81	635.23
Mileage		376.99
New Equipment		176.00
Acquire Land - Hayward Creek Project		100.00
Consultant Expenses		515.00
Consultant Environmental Co-ordinator		2,520.00
Unpaid Bills		–0–
Non-Contributory		278,857.27
Contributory		786,600.00
Construct Dog Pound		513.89
Compensate Volpe Estate		8,000.00
Funds for A. Bonifati		1,223.12
Historical Commission Expenses		176.62
Temporary Repair River Street Bridge		6,235.85
Renovate Town Hall		135,497.53
Renovate Town Hall Revenue Sharing		117,849.88
Print By-Laws - Rules		–0–
Reimburse County Dog Funds		205.00
Judgement - Bonacorso Construction		7,818.80
Funds to pay Atlantic Steel Co.		2,953.22
Construct Culvert Farm River		795.00
Funds to pay Granite City Electric		2,450.50
Salary Adjustment Reserve		–0–
Adjustment of Salary - CETA		1,032.48
Stabilization Fund Appropriation		125,000.00
Land Damage, Washington Street		150.00
Sidewalks, Liberty Street		2,000.00

Water		
Salary		
Board		300.00
Department Head		21,165.00
Part-Time Labor		4,538.61
Clerical		
Executive Secretary	8,246.72	
Principal Clerk	8,660.70	
Clerks	18,805.00	
Overtime	4,099.08	39,811.50
Labor		328,773.94
Overtime		61,117.70
Sick Leave Conversion		500.00
Longevity		2,606.67
Expenses		
Materials, Supplies, Equipment		163,842.38
Utilities		118,621.01
Chemicals		84,080.91
Insurance		43,837.00
New Equipment - Vehicle		7,915.00
New Equipment - Other		36,267.28
Debt & Interest		273,872.50
Convention Education		–0–
Contributory Retirement System		37,948.00
Non-Contributory		2,976.00
Repairs to Thayer Road		692.75
Improve Water System 77		–0–
Improve Water System 71		
Chapter 40 84	2,074.35	
Chapter 40 84A	–0–	
Chapter 40 85	–0–	
Chapter 40 86	5,608.80	
Improve Water System 1971		7,683.15
Engineering Services		150.00
Improve Water System 1978 FY		176,771.92
Electric Light		
Salary		
Commissioners		300.00
Premium Sale Bonds		2,034.85
Maintenance		14,664,275.98
Depreciation		1,070,424.72
Construction New Potter 2		568,209.37
Traffic Signal Potter Dr.		–0–
Cemetery		
Salary		
Superintendent		5,088.00
Clerical		190.80
Labor		4,439.62
Office Expenses		436.93
Meetings & Dues		60.00
Materials Expense		1,479.64
Auto Expense		818.37
Mileage		200.00
New Equipment		–0–
Grave Openings		480.00
Repair Cemeteries		792.55
Build Cemetery Plain Street		2,575.13
Unpaid Bills		483.95

Maturing Debt		
School	1,170,000.00	
Sewer	445,000.00	
Incinerator	140,000.00	
Golf Course	20,000.00	
Library	10,000.00	
Water	170,000.00	
Electric Light	475,000.00	
Police	20,000.00	
Land Acquisition - Conservation Act.	50,000.00	2,500,000.00
Interest		
School	421,900.00	
Sewer	112,742.50	
Incinerator	68,640.00	
Golf Course	10,430.00	
Libraries	2,035.00	
Water	103,872.50	
Electric Light	1,382,287.50	
Tax Anticipation	37,101.49	
Police Station	54,720.00	
Land Acquisition - Conservation Act.	10,000.00	2,203,728.99
Payroll Deductions		
State Withholding Taxes	861,211.23	
Savings Bond Reserve	31,837.50	
Group Insurance Reserve	582,587.70	
Optional Group Insurance	21,199.50	
EGR Group Insurance	762.00	
Tax Sheltered Annuity Reserve	151,015.50	
Union Dues Reserve	89,810.60	
Credit Union Deductions	925,347.33	
Federal Withholding Taxes	2,978,587.09	5,642,358.45
Refund Clearing Account		759.99
Refunds		
1978 Fiscal Year		
Real Estate		23,200.62
Personal Property		453.00
Motor Vehicle		5,397.88
1977 Fiscal Year		
Real Estate		25,866.55
Personal Property		712.00
Motor Vehicles		33,386.83
1976 Fiscal Year		
Real Estate		22,940.25
Personal Property		636.40
Motor Vehicles		3,292.40
Sewer Betterments - Paid in Advance		182.60
Sewer Connections - Paid in Advance		48.00
Committed Interest 1978		5.19
Metco Program		84,556.84
Water Receipts Reserved		3,115.35
Estimated Receipts		1,608.00

Fish and Game	8,134.25
Dog License Reserve	10,077.05
Tailings Unclaim Checks	106.00
Cash Bond Performance Deposits	33,564.72
Bid Deposits - Water Department	40.00
Evening School	2,959.00
Golf Course Receipts Reserve	90.00
Insurance Company Claims	8,795.38
Federal Grants	
PL 94-369 - Public Works Water	1,062,578.54
PL 89-10 - Project Tim	78,093.55
PL 94-142 - Project Provide	27,713.46
Title II - Library Extension	2,370.82
Title IV - PL 90-380	13,942.15
Title II - ESEA - I'm OK	17.70
PL 93-380 Title IV B	19,638.77
PL 89-10 Title I Summer	37,750.64
PL 89-313 - Pre-School	2,398.72
Community Development Program	20,676.29
Title 40 EPA Electric Light	76,620.69
FG7032021 Student Advisory	200.00
Library Book on Wheels	2,935.72
Trust Funds and Gifts	
Hollis School Fund	38,290.19
Colbert Library Fund	1,075.36
Hollis Park Fund	4,892.80
Mary F. White Fund	1,019.44
All Other Funds	7,400.82
Stabilization	125,000.00
Barry School Fund	1,420.57
Industrial Development Fund	30.00
Municipal Building Fund	1,372.10
Recovery Lost Books	1,049.97
School Lunch Program	677,166.42
Athletic Revolving Fund	13,105.15
Perpetual Care Reserve	4,500.00
Loans Anticipation of Reserve	6,500,000.00
Police Revolving Fund	128,857.00
Custodian Revolving Fund	
School	16,217.39
Library	1,032.00

State and County Assessments		
1978 Metropolitan Area Planning	5,265.53	
1978 Metropolitan Parks	481,792.41	
1978 Metropolitan Sewers	304,399.87	
1978 Air Pollution Control	2,668.02	
1978 MBTA	558,918.03	
1977 County Tax	29,985.87	
1978 County Tax	743,046.59	
1977 Examination Retirement System	3,492.03	
1978 County Hospital	65,141.99	
1978 EGR Insurance	2,224.39	
1978 Retired Teachers Health Insurance	58,316.46	
1978 Audit Municipal Accounts	257.72	
1978 Motor Vehicle Tax Billings	3,793.80	2,259,302.71
Transfers from Reserve Fund & Sundry Accounts		84,945.96
Total Expenditures		64,035,387.53
Cash Balance - June 30, 1978		
General Cash	2,998,138.19	
Cash Invested	2,555,926.66	
Cash - Federal Revenue Sharing	21,926.49	
Cash - Federal Revenue Share Invested	300,000.00	
Cash - Electric Light EPA Grant	69,417.91	
Cash - Community Development Program	19,323.71	5,964,732.96
		70,000,120.49

STATEMENT OF ANTI-RECESSION FUNDS

CALENDAR YEAR 12-31-78

Balance 1-1-78				
Receipts:				
Entitlements -	January	12,170.00		
	April	18,163.00		
	July	10,839.00		
Investment Income		484.89	41,656.89	
Expenditures:				
Salary - Highway Labor			30,466.37	
Balance 12-31-78				11,190.52

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
General Government									
Moderator	.....	25.00	.....	.....	25.00	25.00	....	.....	....
Finance Committee									
Salary Secretary (2)	.....	2,774.00	.....	273.25	3,047.25	3,041.25	....	6.00	....
Expenses	.....	2,855.00	.....	.....	2,855.00	2,854.32	....	.68	....
Unpaid Bills	.....	114.95	.....	.....	114.95	114.95	....	.....	....
Board of Selectmen									
Salary - Board	.....	5,000.00	.....	.....	5,000.00	4,794.25	....	205.75	....
Salary - Exec. Secretary	.....	24,766.00	.....	.....	24,766.00	24,765.52	....	.48	....
Salary - (2) + Ex. Clerical	.....	20,633.00	.....	.....	20,633.00	20,632.80	....	.20	....
Salary - Longevity	.....	150.00	.....	.....	150.00	100.00	....	50.00	....
Expenses	.....	3,920.00	.....	290.00	4,210.00	3,898.65	....	311.35	....
Mileage	.....	900.00	.....	.....	900.00	839.94	....	60.06	....
Memorial Plaques	.....	200.00	.....	.....	200.00	.....	....	.....	200.00
Appraisal Expense	.....	800.00	.....	.....	800.00	800.00	....	.....	....
New Equipment	.....	350.00	.....	.....	350.00	350.00	....	.....	....
Accounting									
Salary - Dept. Head	.....	22,813.00	.....	.....	22,813.00	22,812.40	....	.60	....
Salary - Clerical (2)	.....	19,454.00	.....	.....	19,454.00	18,931.30	....	522.70	....
Salary - Longevity	.....	150.00	.....	37.50	187.50	187.50	....	.....	....
Expenses	.....	3,775.00	.....	.....	3,775.00	3,573.39	....	201.61	....
New Equipment	.....	275.00	.....	.....	275.00	220.45	....	54.55	....
Salary - Contrib. - Clerical	.....	.....	7,797.00	.....	7,797.00	7,797.00	....	.....	....
Salary - Contrib. - Longevity	.....	.....	100.00	.....	100.00	100.00	....	.....	....
Treasurer									
Salary - Dept. Head	.....	18,888.00	.....	.....	18,888.00	18,887.96	....	.04	....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Treasurer (Con't.)									
Salary - Clerical	.....	31,255.00	.....	.....	31,255.00	30,923.60	....	331.40	....
Salary - Longevity	.....	150.00	.....	.....	150.00	100.00	....	50.00	....
Expenses	.....	8,655.00	58.50	.....	8,713.50	8,713.50	....	.....	....
Mileage	.....	350.00	.....	.....	350.00	350.00	....	.....	....
Hollis Fund Custodial	.....	1,400.00	.....	.....	1,400.00	1,400.00	....	.....	....
Bond Issue Expense	.....	.....	.....	.....	.....	.....	....	.....	....
Outside Payroll Data Proc.	.....	12,000.00	.....	.....	12,000.00	11,046.67	....	953.33	....
New Equipment	.....	689.00	.....	.....	689.00	689.00	....	.....	....
Tax Collector									
Salary - Dept.	.....	19,528.00	.....	.....	19,528.00	19,527.57	....	.43	....
Salary - Clerical	.....	35,766.00	.....	400.00	36,166.00	36,145.14	....	20.86	....
Expenses	.....	15,864.00	953.89	.....	16,817.89	16,349.32	....	468.57	....
Mileage	.....	437.00	.....	.....	437.00	412.00	....	25.00	....
New Equipment	.....	468.00	.....	.....	468.00	468.00	....	.....	....
Recordings & Takings	1,185.58	500.00	.....	.....	1,685.58	461.15	....	1,224.43	....
Assessors									
Salary - Board	.....	16,959.00	.....	.....	16,959.00	16,620.59	....	338.41	....
Salary - Dep. Assessor Appr.	.....	18,694.00	.....	.....	18,694.00	18,694.00	....	.....	....
Salary - Clerical	.....	47,979.00	.....	.....	47,979.00	45,886.42	....	2,092.58	....
Salary - Longevity	.....	150.00	.....	.....	150.00	150.00	....	.....	....
Expenses	.....	6,405.00	17.16	.....	6,422.16	6,422.16	....	.....	....
Mileage	.....	720.00	.....	.....	720.00	707.99	....	12.01	....
New Equipment	.....	430.00	.....	.....	430.00	.....	430.00	.....	....
Tax Bill Processing	.....	4,000.00	.....	.....	4,000.00	4,000.00	....	.....	....
Funds For Revaluation	7,901.00	.....	.....	.....	7,901.00	7,655.00	....	.....	246.00
Unpaid Bills	.....	440.90	.....	.....	440.90	440.90	....	.....	....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Town Counsel									
Salary - Town Counsel	.....	15,000.00	.....	.....	15,000.00	15,000.00	....	.....	....
Salary - Admin. Secretary	.....	10,149.00	.....	.....	10,149.00	10,149.00	....	.....	....
Expenses	.....	900.00	.....	.....	900.00	747.20	....	152.80	....
Mileage	.....	60.00	.....	.....	60.00	23.04	....	36.96	....
New Equipment	.....	305.00	.....	525.00	830.00	821.02	....	8.98	....
Settlement of Claims (Under $200)	.....	1,000.00	.....	.....	1,000.00	663.54	....	336.46	....
Trials, Witness Fees	.....	4,000.00	.....	.....	4,000.00	1,741.10	....	2,258.90	....
Special Counsel Fees	.....	47,500.00	.....	.....	47,500.00	44,365.21	....	3,134.79	....
Special Counsel C. Smith	.....	15,000.00	.....	.....	15,000.00	4,125.00	....	10,875.00	....
Law Books	.....	3,100.00	.....	.....	3,100.00	2,852.73	....	247.27	....
Unpaid Bills	.....	.....	.....	.....	.....	.....	....	.....	....
Town Clerk									
Salary - Dept. Head	.....	19,528.00	.....	.....	19,528.00	19,528.00	....	.....	....
Salary - Clerical	.....	15,352.00	.....	.....	15,352.00	15,347.60	....	4.40	....
Salary - Longevity	.....	250.00	.....	.....	250.00	187.50	....	62.50	....
Expenses	.....	3,786.00	.....	200.00	3,986.00	3,986.00	....	.....	....
Printing By-Laws	.....	.....	.....	.....	.....	.....	....	.....	....
New Equipment	.....	238.00	.....	65.00	303.00	288.43	....	14.57	....
Registration									
Salary - Board	.....	318.00	.....	.....	318.00	318.00	....	.....	....
Salary - Dept. Head	.....	1,300.00	.....	.....	1,300.00	1,300.00	....	.....	....
Salary - Clerical	.....	13,306.00	.....	.....	13,306.00	12,420.96	....	885.04	....
Expenses	.....	8,970.00	.....	.....	8,970.00	8,970.00	....	.....	....
Recount Expenses	.....	.....	.....	69.00	69.00	69.00	....	.....	....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Planning Board									
Salary - Clerical	.....	1,272.00	.....	.....	1,272.00	1,155.90	....	116.10	....
Office Expense	.....	300.00	.....	450.00	750.00	741.44	....	8.56	....
Meeting Exp., Dues, Mileage	.....	150.00	.....	.....	150.00	76.10	....	73.90	....
Update Master Plan	.....	.....	.....	.....	.....	.....	....	.....	....
Consultant - Envir. Coord.	.....	3,570.00	.....	.....	3,570.00	2,730.00	....	840.00	....
Unpaid Bills	.....	35.00	.....	.....	35.00	35.00	....	.....	....
Election									
Salary - Elec. Off. & Janitors	.....	9,378.56	.....	.....	9,378.56	8,750.37	....	628.19	....
Expenses	.....	50.00	.....	.....	50.00	22.62	....	27.38	....
Engineering									
Salary - Dept. Head	.....	22,813.00	.....	.....	22,813.00	22,812.40	....	.60	....
Salary - Admin. Sec. & Clerical Ex.	.....	10,647.00	.....	230.00	10,877.00	10,847.08	....	29.92	....
Salary - Overtime	.....	1,100.00	.....	.....	1,100.00	505.04	....	594.96	....
Salary - Longevity	.....	200.00	.....	.....	200.00	200.00	....	.....	....
Salary - Engineers	.....	70,127.00	.....	.....	70,127.00	62,128.40	....	7,998.60	....
Expenses	.....	2,850.00	11.00	.....	2,861.00	2,858.95	....	2.05	....
Mileage	.....	780.00	.....	.....	780.00	659.28	....	120.72	....
New Equipment	.....	1,650.00	.....	.....	1,650.00	1,491.10	....	158.90	....
Council on Aging									
Communication	.....	735.00	.....	.....	735.00	135.00	....	.....	600.00
Supplies	.....	120.00	.....	.....	120.00	102.16	....	.59	17.25
Miscellaneous - Other Costs	.....	372.00	.....	.....	372.00	368.53	....	3.47	....
Rec. Prog. - Senior Citizens	.....	6,000.00	.....	.....	6,000.00	6,000.00	....	.....	....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Zoning Board of Appeals									
Salary - Secretary	.....	653.00	.....	.....	653.00	636.00	....	17.00	....
Expense	.....	250.00	.....	200.00	450.00	445.34	....	4.66	....
Personnel Board									
Salary - Director	.....	18,783.00	.....	.....	18,783.00	18,782.40	....	.60	....
Salary - Clerical	.....	10,189.00	.....	.....	10,189.00	9,008.69	....	1,180.31	....
Expenses	.....	2,025.00	.....	500.00	2,525.00	2,525.00	....	.....	....
Mileage	.....	203.00	.....	.....	203.00	67.64	....	135.36	....
New Equipment	.....	555.00	.....	.....	555.00	554.60	....	.40	....
Outside Consultant - Arbitr.	.....	10,000.00	.....	.....	10,000.00	6,688.50	....	3,311.50	....
Pre-Employment Physicals	.....	750.00	.....	225.00	975.00	745.00	....	230.00	....
Town Hall Maintenance									
Salary - Overtime	.....	1,336.00	.....	110.00	1,446.00	1,419.86	....	26.14	....
Salary - Custodians	.....	22,485.00	.....	.....	22,485.00	19,617.28	936.00	1,931.72	....
Maintenance, Supplies	.....	17,891.00	500.00	618.67	19,009.67	18,127.59	....	882.08	....
Repairs	.....	11,498.00	.....	.....	11,498.00	10,341.65	....	1,156.35	....
Duplicating Mimeo	.....	4,660.00	.....	.....	4,660.00	4,660.00	....	.....	....
New Equipment	.....	.....	.....	519.00	519.00	299.00	....	220.00	....
Industrial Development Commission									
Operating Expense	.....	760.00	.....	.....	760.00	698.15	....	61.85	....
General Government									
Central Telephone Expenses	.....	20,494.00	54.88	675.51	21,224.39	21,224.39	....	.....	....
Install Central Switchboard	.....	1,419.00	.....	.....	1,419.00	1,419.00	....	.....	....
General Govern. Incidentals	.....	5,125.00	.....	.....	5,125.00	5,125.00	....	.....	....
General Gov't. Totals	9,086.58	771,970.41	9,492.43	5,387.93	795,937.35	748,797.48	1,366.00	44,710.62	1,063.25

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Public Safety									
Police Department									
Salary - Dept. Head	.....	28,881.00	.....	.....	28,881.00	28,880.80	....	.20	....
Salary - Sworn Personnel	.....	1,134,623.00	.....	.....	1,134,623.00	1,082,554.04	45,000.00	7,068.96	....
Salary - Other Police	.....	135,877.00	.....	.....	135,877.00	127,583.96	2,000.00	6,293.04	....
Salary - Clerical	.....	70,320.00	.....	.....	70,320.00	63,399.36	6,900.00	20.64	....
Salary - Overtime	.....	357,000.00	.....	14,000.00	371,000.00	356,415.24	....	14,584.76	....
Salary - Longevity	.....	7,410.00	.....	.....	7,410.00	7,324.15	60.00	25.85	....
Salary - Education	.....	173.20	.....	1,030.00	18,350.00	18,350.00	....	.....	....
Expenses	.....	36,610.00	.....	.....	36,610.00	35,916.55	....	693.45	....
Auto Repairs	611.08	53,230.00	.....	.....	53,841.08	52,797.14	....	1,043.94	....
Uniforms for Men Exp.	.....	25,880.00	.....	.....	25,880.00	23,578.54	....	2,301.46	....
Expense - Police Operation	.....	25,518.00	262.61	.....	25,780.61	23,879.27	....	1,901.34	....
New Equipment	5,298.80	44,575.00	.....	.....	49,873.80	46,771.47	....	3,102.33	....
Investigation Money	.....	2,000.00	.....	.....	2,000.00	2,000.00	....	.....	....
Unpaid Bills	.....	1,667.12	.....	.....	1,667.12	1,667.12	....	.....	....
Out of State Travel	.....	200.00	.....	.....	200.00	10.54	....	189.46	....
Police Station Maintenance									
Salary Custodian	.....	21,987.00	.....	.....	21,987.00	21,923.20	....	68.80	....
Utilities	.....	32,600.00	.....	.....	32,600.00	28,778.73	....	3,821.27	....
Supplies & Repairs	.....	7,725.00	.....	.....	7,725.00	7,714.71	....	10.29	....
Police Sub-Total	5,909.88	2,003,423.12	262.61	15,030.00	2,024,625.61	1,929,544.82	53,960.00	41,120.79	....
Fire Department									
Salary - Dept. Head	.....	30,025.00	.....	.....	30,025.00	29,962.90	....	62.10	....
Storm Deficit Ch. 44	.....	35,432.56	.....	.....	35,432.56	35,432.56	....	.....	....
Salary - Clerical	.....	10,444.00	.....	.....	10,444.00	10,441.60	....	2.40	....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Fire Department (Con't.)									
Salary - Firemen (77)	.....	433,626.34	.....	.....	433,626.34	427,696.72	....	5,929.62	....
Salary - Other	.....	282,498.00	.....	.....	282,498.00	275,283.97	....	7,214.03	....
Salary - Anti-Recession Fund	.....	50,200.66	.....	.....	50,200.66	50,200.66	....	.....	....
Salary - Revenue Sharing	.....	750,000.00	.....	.....	750,000.00	750,000.00	....	.....	....
Salary - Longevity	.....	7,150.00	.....	104.15	7,254.15	7,254.15	....	.....	....
Salary - Education Con't.	.....	30,040.00	.....	.....	30,040.00	22,996.72	6,000.00	1,043.28	....
Expenses	.....	4,900.00	.....	.....	4,900.00	4,466.59	....	433.41	....
Uniforms	.....	20,700.00	.....	170.00	20,870.00	20,869.48	....	.52	....
Auto Expenses	432.98	17,635.00	.....	8,755.41	26,823.39	26,546.79	....	276.60	....
Utilities, Repairs	.....	14,050.00	.....	.....	14,050.00	12,997.27	....	802.73	250.00
Medical	293.35	3,700.00	77.00	5,000.00	9,070.35	8,983.30	....	87.05	....
New Equipment	.....	15,889.00	.....	.....	15,889.00	15,876.73	....	12.27	....
Fire Equip. Supplies	.....	14,305.00	.....	.....	14,305.00	14,293.13	....	11.87	....
Fire Prev. Bur. Equip. & Sup.	.....	1,675.00	.....	.....	1,675.00	1,624.03	....	50.97	....
Purch. New Fire Engine	75,000.00	.....	.....	.....	75,000.00	31,628.00	....	.....	43,372.00
Unpaid Bills	.....	326.78	.....	.....	326.78	326.78	....	.....	....
Fire Alarm									
Salary - Fire Alarm	.....	35,275.00	.....	.....	35,275.00	35,204.60	....	70.40	....
Salary - Fire Alarm Other	.....	3,676.00	.....	.....	3,676.00	3,672.29	....	3.71	....
Salary - Longevity	.....	250.00	.....	.....	250.00	250.00	....	.....	....
Expenses	.....	3,000.00	.....	.....	3,000.00	2,966.96	....	33.04	....
Uniforms	.....	525.00	.....	.....	525.00	373.95	....	151.05	....
Repairs	.....	5,800.00	.....	.....	5,800.00	5,798.00	....	2.00	....
New Equipment	.....	10,442.00	.....	.....	10,442.00	10,416.02	....	25.98	....
Central Station									
Utility Repair	.....	15,918.00	.....	.....	15,918.00	14,674.56	....	1,243.44	....
New Equipment	.....	650.00	.....	.....	650.00	.....	....	.....	650.00

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Central Station (Con't.)									
Repairs, Renovations	.....	3,100.00	.....	.....	3,100.00	3,009.85	....	90.15	....
Fire Dept. Sub-Total	75,726.33	1,801,233.34	77.00	14,029.56	1,891,066.23	1,823,247.61	6,000.00	17,546.62	44,272.00
Building Inspector									
Salary - Dept. Head	.....	16,620.00	.....	.....	16,620.00	16,619.20	....	.80	....
Salary - Part-Time Clerical	.....	4,958.00	.....	.....	4,958.00	4,957.68	....	.32	....
Salary - Deputy Inspector	.....	636.00	.....	858.60	1,494.60	1,208.40	....	286.20	....
Expenses	.....	535.00	.....	.....	535.00	469.22	....	65.78	....
Mileage	.....	500.00	.....	.....	500.00	79.08	....	420.92	....
Schooling	.....	200.00	.....	.....	200.00	.....	....	200.00	....
Demolish Unsafe Buildings	.....	2,000.00	.....	.....	2,000.00	.....	....	2,000.00	....
Unpaid Bills	.....	516.48	.....	.....	516.48	516.48	....	.....	....
Wire Inspector									
Salary - Dept. Head	.....	11,279.00	.....	.....	11,279.00	11,278.80	....	.20	....
Salary - Deputy Wire Insp.	.....	636.00	.....	.....	636.00	270.00	....	366.00	....
Salary - Longevity	.....	200.00	.....	.....	200.00	200.00	....	.....	....
Expenses	.....	250.00	.....	.....	250.00	209.59	....	40.41	....
Mileage	.....	936.00	.....	.....	936.00	926.94	....	9.06	....
Civil Defense									
Administrative Exp.	60.00	740.00	.....	.....	800.00	636.08	....	163.92	....
New Equipment	.....	400.00	.....	.....	400.00	251.90	....	148.10	....
Maint. Comm. Equip.	.....	700.00	.....	.....	700.00	700.00	....	.....	....
Town Forest									
Labor & Supplies	.....	900.00	.....	.....	900.00	240.00	....	660.00	....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Sealer of Weights & Measures									
Salary - Dept. Head	.....	2,650.00	.....	.....	2,650.00	2,650.00	....	.....	....
Expenses	.....	310.00	.....	.....	310.00	292.69	....	17.31	....
Mileage	.....	480.00	.....	.....	480.00	480.00	....	.....	....
Hydrant Service									
Hydrant Service	.....	42,680.00	.....	.....	42,680.00	42,680.00	....	.....	....
Tree Warden									
Salary - Dept. Head	.....	4,800.00	.....	.....	4,800.00	4,800.00	....	.....	....
New Equipment	.....	200.00	.....	.....	200.00	200.00	....	.....	....
Tree Removal	.....	6,700.00	.....	.....	6,700.00	6,682.00	....	18.00	....
General Care	.....	6,500.00	.....	.....	6,500.00	6,493.75	....	6.25	....
Planting New Trees	.....	2,000.00	.....	.....	2,000.00	1,997.95	....	2.05	....
Tree Bank	.....	800.00	.....	.....	800.00	800.00	....	.....	....
Animal Control									
Salary - Anim. Cont. Officer	.....	13,221.00	.....	.....	13,221.00	13,219.96	....	1.04	....
Salary - Court Time	.....	200.00	.....	.....	200.00	.....	....	200.00	....
Salary - Part-Time Dog Off.	.....	3,625.00	.....	.....	3,625.00	2,465.00	....	1,160.00	....
Expenses	.....	2,850.00	.....	100.00	2,950.00	2,483.31	....	466.69	....
Auto Expenses	.....	1,750.00	.....	450.00	2,200.00	2,157.22	....	4.48	38.30
Care & Feeding Animals	.....	1,700.00	.....	.....	1,700.00	1,571.09	....	128.91	....
New Equipment	.....	300.00	.....	.....	300.00	281.00	....	19.00	....
Unpaid Bills	.....	20.00	.....	.....	20.00	.....	....	20.00	....
Total Public Safety	81,696.21	3,937,448.94	339.61	30,468.16	4,049.952.92	3,880,609.77	59,960.00	65,072.85	44,310.30

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Health & Sanitation									
Health Department									
Salary - Board	.....	300.00	.....	.....	300.00	292.00	....	8.00	....
Salary - Dept. Head	.....	16,027.00	.....	.....	16,027.00	12,702.88	....	3,324.12	....
Salary - Prin. Clerk & Ex. Clerk	.....	9,398.00	.....	.....	9,398.00	9,319.70	....	78.30	....
Salary - Inspectors	.....	29,936.00	.....	.....	29,936.00	29,840.40	....	95.60	....
Expenses	.....	1,700.00	.....	.....	1,700.00	1,699.94	....	.06	....
Expenses Disp. Dead Anim.	.....	1,100.00	.....	3,620.00	4,720.00	4,506.34	....	213.66	....
Mileage	.....	2,280.00	.....	.....	2,280.00	2,103.65	....	176.35	....
Contagious Disease TB	.....	2,000.00	.....	.....	2,000.00	.....	....	2,000.00	....
Blood Pressure Sr. Citizens	.....	800.00	.....	.....	800.00	668.80	....	131.20	....
Test Water, Milk, Swab, Food	.....	1,200.00	.....	.....	1,200.00	973.10	....	226.90	....
Rabies Control	.....	300.00	.....	.....	300.00	.....	....	300.00	....
Pest Control	.....	960.00	.....	.....	960.00	287.50	....	672.50	....
Flu Shots	.....	800.00	.....	204.25	1,004.25	1,004.25	....	.....	....
Diptheria Clinic	.....	340.00	.....	.....	340.00	87.75	....	252.25	....
Vaccine Clinic	.....	200.00	.....	50.00	250.00	250.00	....	.....	....
Outside Sch. Nurse Assoc.	.....	16,030.00	.....	.....	16,030.00	16,030.00	....	.....	....
VNA Services	.....	18,260.00	.....	.....	18,260.00	18,260.00	....	.....	....
Unpaid Bills	.....	162.73	.....	.....	162.73	162.73	....	.....	....
Emergency Implementation	.....	500.00	.....	.....	500.00	188.23	....	311.77	....
Health Sub-Total	.....	102,293.73	.....	3,874.25	106,167.98	98,377.27	....	7,790.71	....
Sewer									
Salary - Board	.....	400.00	.....	.....	400.00	400.00	....	.....	....
Salary - Dept. Head	.....	19,532.00	.....	.....	19,532.00	19,532.00	....	.....	....
Salary - Clerical	.....	19,260.00	.....	.....	19,260.00	18,978.88	....	281.12	....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Sewer (Con't.)									
Salary - Labor	.....	97,200.00	.....	.....	97,200.00	85,683.34	....	11,516.66	....
Salary - Overtime	.....	7,075.00	.....	.....	7,075.00	6,393.26	....	681.74	....
Salary - Longevity	.....	590.00	.....	.....	590.00	590.00	....	.....	....
Salary - Engineer	.....	12,903.00	.....	.....	12,903.00	12,903.00	....	.....	....
Maintenance	.....	37,325.00	.....	.....	37,325.00	37,110.52	....	214.48	....
Vehicle Maint. Cont.	.....	7,515.00	.....	630.00	8,145.00	8,003.09	....	141.91	....
New Equipment	.....	18,000.00	.....	.....	18,000.00	15,810.00	....	2,190.00	....
House Connections	219.35	20,500.00	.....	.....	20,719.35	4,539.47	....	.....	16,179.88
Construction	55,403.73	.....	.....	.....	55,403.73	36,831.11	....	.....	18,572.62
Meter Flush - TV Grout	20,378.05	10,000.00	.....	.....	30,378.05	1,130.55	....	.....	29,247.50
Aux. Power - Common St.	348.25	.....	.....	.....	348.25	.....	....	.....	348.25
Improve Sewer System - West Div. St.	.....	130,000.00	.....	.....	130,000.00	71,026.38	....	.....	58,973.62
Gen. Old Country Way	15,000.00	.....	.....	.....	15,000.00	.....	....	.....	15,000.00
Sewer Sub-Total	91,349.38	380,300.00	.....	630.00	472,279.38	318,931.60	....	15,025.91	138,321.87
Waste Disposal									
Salary - Dept. Head	.....	20,348.00	.....	.....	20,348.00	20,112.68	....	235.32	....
Salary - Chief Engineer	.....	13,978.00	.....	.....	13,978.00	2,129.98	....	11,848.02	....
Salary - Clerk	.....	8,557.00	.....	.....	8,557.00	8,492.90	....	64.10	....
Salary - Labor	.....	270,269.00	.....	.....	270,269.00	131,825.11	122,322.00	16,121.89	....
Salary - Overtime	.....	152,551.00	.....	.....	152,551.00	138,554.37	....	13,996.63	....
Maint. Rep. Exp. Cont.	542.89	81,000.00	.....	.....	81,542.89	74,666.93	....	6,296.16	579.80
Utilities	8.25	170,000.00	.....	.....	170,008.25	104,404.92	25,500.00	40,103.33	....
Uniforms	.....	2,520.00	.....	.....	2,520.00	1,189.33	....	1,330.67	....
Office Expenses	35.20	2,100.00	.....	.....	2,135.20	2,105.04	....	30.16	....
Small Tools	.....	500.00	.....	.....	500.00	483.28	....	16.72	....
Meals	.....	3,500.00	.....	2,400.00	5,900.00	5,898.00	....	2.00	....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Waste Disposal (Con't.)									
New Equipment/Rental	12,949.00	40,000.00	.....	.....	52,949.00	1,681.04	....	48,417.96	2,850.00
Emergency Rubbish Rem.	63,313.73	55,000.00	.....	.....	118,313.73	96,937.84	12,000.00	5,875.89	3,500.00
R.S. Remodel & Rep. Incin.	263,618.69	.....	.....	.....	263,618.69	263,618.44	....	.25	....
Chem. Feed Water Treat.	.....	7,500.00	.....	.....	7,500.00	5,976.20	....	1,523.80	....
Remodel Incinerator	.....	6,322.00	.....	.....	6,322.00	6,322.00	....	.....	....
Sanitary Landfill Cover	.....	20,000.00	.....	.....	20,000.00	2,902.80	....	15,997.20	1,100.00
Disposal Expenses	.....	4,300.00	.....	.....	4,300.00	4,300.00	....	.....	....
Waste Disp. Sub-Total	340,467.76	858,445.00	.....	2,400.00	1,201,312.76	871,600.86	159,822.00	161,860.10	8,029.80
Collection Rubbish & Garbage	.....	200,000.00	.....	.....	200,000.00	200,000.00	....	.....	....
Recycling									
Salary - Labor	.....	3,222.00	.....	.....	3,222.00	1,902.15	....	1,319.85	....
Material Expenses	.....	200.00	.....	.....	200.00	196.17	....	3.83	....
Outside Transport Exp.	.....	1,200.00	.....	.....	1,200.00	720.00	....	480.00	....
Curbside Pickup	.....	38,000.00	.....	.....	38,000.00	33,739.36	....	.....	4,260.64
Mosquito Control	.....	8,901.00	.....	.....	8,901.00	8,901.00	....	.....	....
Health & San. Sub-Total	431,817.14	1,592,561.73	.....	6,904.25	2,031,283.12	1,534,368.41	159,822.00	186,480.40	150,612.31
Highway									
Salary - Dept. Head	.....	19,532.00	.....	.....	19,532.00	18,969.60	....	562.40	....
Salary - Admin. Secretary	.....	10,443.00	.....	.....	10,443.00	10,443.00	....	.....	....
Salary - Labor	.....	323,705.00	.....	.....	323,705.00	263,190.86	26,456.00	34,058.14	....
Salary - Overtime - Snow	.....	29,025.00	.....	11,853.06	40,878.06	88,381.33	....	.....	(47,503.27)
Salary - Overtime - Other	.....	10,000.00	.....	.....	10,000.00	7,994.00	....	2,006.00	....
Salary - (39) Anti-Recession PL94-369	.....	130,482.00	.....	.....	130,482.00	130,482.00	....	.....	....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Highway (Con't.)									
Salary - Longevity	. . . . .	4,100.00	. . . . .	. . . . .	4,100.00	3,450.00	. . . .	650.00	. . . .
Materials, Supplies, Repairs	. . . . .	115,300.00	. . . . .	1,200.00	116,500.00	116,485.62	. . . .	. . . . .	14.38
Snow Removal	. . . . .	55,000.00	. . . . .	24,421.00	79,421.00	190,610.79	. . . .	. . . . .	(111,189.79)
Streets Resurfaced	. . . . .	28,782.00	. . . . .	. . . . .	28,782.00	28,782.00	. . . .	. . . . .	. . . .
Gypsy Moth Expenses	. . . . .	783.00	. . . . .	. . . . .	783.00	507.00	. . . .	276.00	. . . .
Dutch Elm Dis. Prevention	199.00	3,000.00	. . . . .	. . . . .	3,199.00	3,184.00	. . . .	15.00	. . . .
Chap. 90 Maintenance	. . . . .	4,000.00	. . . . .	. . . . .	4,000.00	. . . . .	. . . .	4,000.00	. . . .
Chap. 822 Shaw St.	269.23	. . . . .	. . . . .	. . . . .	269.23	. . . . .	. . . .	. . . . .	269.23
Tr. Lgts. No. So. Bra. Sq.	10.52	. . . . .	. . . . .	. . . . .	10.52	. . . . .	. . . .	. . . . .	10.52
Rep. Reconst. Shaw St.	6,106.05	. . . . .	. . . . .	. . . . .	6,106.05	. . . . .	. . . .	6,106.05	. . . .
Ch. 90 Const. 1977 Fiscal	90,000.00	. . . . .	. . . . .	. . . . .	90,000.00	73,742.50	. . . .	. . . . .	16,257.50
Ch. 90 1978 Fiscal, Pond St.	. . . . .	90,000.00	. . . . .	. . . . .	90,000.00	. . . . .	. . . .	. . . . .	90,000.00
Widen Pond St. Chap. 90	. . . . .	108,000.00	. . . . .	. . . . .	108,000.00	. . . . .	. . . .	. . . . .	108,000.00
Ch. 90 1969 Construction	4,777.10	. . . . .	. . . . .	. . . . .	4,777.10	. . . . .	. . . .	. . . . .	4,777.10
Ch. 90 1967 Construction	3,217.73	. . . . .	. . . . .	. . . . .	3,217.73	. . . . .	. . . .	. . . . .	3,217.73
Ch. 90 1966 Construction	1,723.12	. . . . .	. . . . .	. . . . .	1,723.12	. . . . .	. . . .	. . . . .	1,723.12
New Equipment	. . . . .	72,715.00	. . . . .	. . . . .	72,715.00	69,568.50	3,146.50	. . . . .	. . . .
New Construction	. . . . .	10,551.00	. . . . .	. . . . .	10,551.00	10,551.00	. . . .	. . . . .	. . . .
Accept Thayer Road	12,938.00	. . . . .	. . . . .	2,425.00	15,363.00	15,363.00	. . . .	. . . . .	. . . .
Drainage - Herbert Road	. . . . .	4,300.00	. . . . .	. . . . .	4,300.00	4,297.09	. . . .	2.91	. . . .
Ch. 90 Pond St. Town Share	47,281.27	. . . . .	. . . . .	. . . . .	47,281.27	14,606.38	. . . .	. . . . .	32,674.89
Rental of Equipment	. . . . .	1,500.00	. . . . .	. . . . .	1,500.00	1,141.00	. . . .	359.00	. . . .
Renovation Highway Barn	. . . . .	3,146.50	. . . . .	. . . . .	3,146.50	964.00	. . . .	. . . . .	2,182.50
Improve Town Drainage Sys.	. . . . .	100,000.00	. . . . .	. . . . .	100,000.00	2,822.68	. . . .	. . . . .	97,177.32
Grade Avon - Connell St.	. . . . .	20,000.00	. . . . .	. . . . .	20,000.00	. . . . .	. . . .	. . . . .	20,000.00
Highway Sub-Total	166,522.02	1,144,364.50	. . . . .	39,899.06	1,350,785.58	1,055,536.35	29,602.50	48,035.50	217,611.23

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Street Lighting	.....	170,000.00	.....	.....	170,000.00	168,416.06	....	1,583.94	....
Highway & Street Lighting Total	166,522.02	1,314,364.50	.....	39,899.06	1,520,785.58	1,223,952.41	29,602.50	49,619.44	217,611.23
Veterans									
Salary - Director	.....	15,578.00	.....	.....	15,578.00	15,577.90	....	.10	....
Salary - Clerical	.....	18,218.00	.....	.....	18,218.00	18,215.60	....	2.40	....
Salary - Longevity	.....	100.00	.....	.....	100.00	100.00	....	.....	....
Expense	.....	970.00	.....	.....	970.00	968.66	....	1.34	....
Mileage	.....	960.00	.....	.....	960.00	955.08	....	4.92	....
Benefits 1977 Fiscal	2,011.50	.....	.....	.....	2,011.50	601.90	....	1,409.60	....
Benefits 1978 Fiscal	.....	131,000.00	6,340.48	.....	137,340.48	120,883.74	....	16,000.74	456.00
Unpaid Bills	.....	1,625.30	.....	.....	1,625.30	1,624.80	....	.50	....
Veterans Total	2,011.50	168,451.30	6,340.48	.....	176,803.28	158,927.68	....	17,419.60	456.00
School & Libraries									
Support of Schools	.....	13,044,157.00	1,342.10	141,889.21	13,187,388.31	13,175,736.54	....	4,973.77	6,678.00
Construct High School	7,200.24	.....	.....	.....	7,200.24	.....	....	.....	7,200.24
Reg. Voc. High School	.....	488,715.00	.....	.....	488,715.00	488,715.00	....	.....	....
Back Salary P. Storm	.....	3,401.00	.....	.....	3,401.00	3,401.00	....	.....	....
Unpaid School Bills	.....	4,947.74	.....	.....	4,947.74	4,947.74	....	.....	....
School Sub-Total	7,200.24	13,541,220.74	1,342.10	141,889.21	13,691,652.29	13,672,800.28	....	4,973.77	13,878.24
Libraries									
Salary - Librarians	.....	241,794.00	.....	.....	241,794.00	225,128.98	1,677.00	14,988.02	....
Salary - Custodians	.....	29,561.00	.....	.....	29,561.00	28,763.98	....	797.02	....
Salary - Overtime	.....	3,188.00	.....	.....	3,188.00	1,422.59	....	1,765.41	....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Libraries (Con't.)									
Salary - Longevity	.....	650.00	.....	.....	650.00	625.00	....	25.00	....
Expenses	.....	23,332.00	75.30	.....	23,407.30	21,954.63	....	1,452.67	....
Utilities	.....	12,938.00	.....	106.88	13,044.88	13,044.88	....	.....	....
Mileage	.....	374.00	.....	.....	374.00	265.77	....	108.23	....
New Equipment	.....	4,570.00	.....	.....	4,570.00	4,315.15	....	254.85	....
Audio Visual Mat.	.....	2,300.00	.....	.....	2,300.00	2,300.00	....	.....	....
Books & Records	.....	48,000	.....	14.82	48,014.82	48,014.82	....	.....	....
Library Sub-Total	.....	366,707.00	75.30	121.70	366,904.00	345,835.80	1,677.00	19,391.20	....
School & Library Totals	7,200.24	13,907,927.74	1,417.40	142,010.91	14,058,556.29	14,018,636.08	1,677.00	24,364.97	13,878.24
Recreation & Unclassified									
Parks and Playgrounds									
Salary - Superintendent	.....	19,352.00	.....	.....	19,352.00	18,718.24	....	633.76	....
Salary - Labor	.....	68,272.00	.....	.....	68,272.00	58,084.52	2,550.00	7,637.48	....
Salary - Overtime	.....	8,146.00	.....	.....	8,146.00	8,051.44	....	94.56	....
Salary - Longevity	.....	380.00	.....	.....	380.00	380.00	....	.....	....
Salary - Part-Time	.....	9,943.00	.....	.....	9,943.00	8,976.84	....	966.16	....
Expenses	.....	14,526.00	.....	.....	14,526.00	14,495.96	....	.....	30.04
Material, Supplies, Repairs	.....	17,160.00	.....	.....	17,160.00	17,157.19	....	2.81	....
Sunset Dock Boat Rep.	.....	1,280.00	.....	.....	1,280.00	1,257.10	....	22.90	....
New Equipment	.....	4,289.00	.....	.....	4,289.00	4,239.00	....	50.00	....
Festivity 4th July	.....	3,000.00	.....	.....	3,000.00	3,000.00	....	.....	....
Bath House Swifts	485.00	.....	.....	.....	485.00	.....	....	.....	485.00
Chlorinate Control	.....	350.00	.....	.....	350.00	341.00	....	.....	9.00
Sunset Weed Program	.....	3,900.00	.....	.....	3,900.00	1,916.17	....	.....	1,983.83
Improve Faxon St. Playgrd.	279.37	.....	.....	.....	279.37	279.37	....	.....	....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Parks & Playgrounds (Con't.)									
Repair Park - Playgrounds	.....	28,666.00	.....	.....	28,666.00	25,766.07	....	.....	2,899.93
Bleachers	.....	1,100.00	.....	.....	1,100.00	.....	....	.....	1,100.00
Fence Repair	1,706.94	.....	.....	.....	1,706.94	1,571.90	....	135.04	....
Unpaid Bills	.....	111.65	.....	.....	111.65	111.65	....	.....	....
Sal. Summer Prog. Super.	.....	1,750.00	.....	.....	1,750.00	1,750.00	....	.....	....
Sal. Asst. Super.	.....	1,300.00	.....	.....	1,300.00	1,300.00	....	.....	....
Sal. Sum. Pr. Craft Spec.	.....	840.00	.....	.....	840.00	840.00	....	.....	....
Sal. Sum. Org. Ply. Instrs.	.....	19,782.00	68.00	.....	19,850.00	18,030.40	....	1,819.60	....
Expenses Org. Play	.....	4,300.00	.....	.....	4,300.00	4,282.11	....	17.89	....
Mileage Org. Play	.....	600.00	.....	.....	600.00	600.00	....	.....	....
Transportation Games	.....	1,500.00	.....	.....	1,500.00	1,499.21	....	.79	....
Special Needs -									
Sal. Day Camp Director	.....	1,305.00	.....	.....	1,305.00	1,305.00	....	.....	....
Sal. Day Camp Leaders	.....	2,010.00	.....	.....	2,010.00	2,000.00	....	10.00	....
Sal. Summer Prog. Teachers	.....	4,787.00	.....	.....	4,787.00	4,130.00	....	657.00	....
Expenses	.....	750.00	.....	.....	750.00	744.94	....	5.06	....
Transportation	.....	1,750.00	.....	728.52	2,478.52	2,478.52	....	.....	....
Salary - Clerical	.....	9,398.00	.....	.....	9,398.00	9,398.00	....	.....	....
Salary - Part-Time	.....	9,000.00	.....	.....	9,000.00	7,238.00	320.00	1,442.00	....
Salary - Director Youth Prog.	.....	16,698.00	.....	.....	16,698.00	16,697.20	....	.80	....
Expenses Youth Services	.....	4,920.00	.....	.....	4,920.00	4,918.71	....	1.29	....
Building Maint. Cont.	.....	3,790.00	.....	.....	3,790.00	3,546.88	....	243.12	....
New Equipment Programs	.....	650.00	.....	.....	650.00	639.73	....	10.27	....
Playground Equip.	.....	1,900.00	.....	.....	1,900.00	1,900.00	....	.....	....
New Office Equip.	.....	150.00	.....	.....	150.00	150.00	....	.....	....
Fee Cust. Space - Rental	.....	3,800.00	.....	.....	3,800.00	3,329.44	....	470.56	....
Salary - Water Front Super.	.....	1,300.00	.....	.....	1,300.00	1,300.00	....	.....	....
Salary - Swimming Inst.	.....	11,869.00	.....	.....	11,869.00	11,654.88	....	214.12	....
Salary - Matron Sunset Lake	.....	700.00	.....	.....	700.00	700.00	....	.....	....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Parks & Playgrounds (Con't.)									
Salary - Caretaker Sunset	.....	200.00	.....	.....	200.00	200.00	....	.....	....
Salary - Gate Guard Sunset	.....	1,508.00	.....	.....	1,508.00	1,503.10	....	4.90	....
Salary - Gate Guard Swifts	.....	990.00	.....	.....	990.00	834.75	90.00	65.25	....
Expenses Swim. Program	.....	2,480.00	.....	.....	2,480.00	2,479.29	....	.71	....
Golf Course									
Salary - Labor	.....	55,352.00	.....	.....	55,352.00	53,208.80	....	2,143.20	....
Salary - Overtime	.....	8,348.00	.....	.....	8,348.00	8,201.78	....	146.22	....
Salary - Longevity	.....	100.00	.....	.....	100.00	100.00	....	.....	....
Salary - Part-Time	.....	3,137.00	.....	.....	3,137.00	191.20	900.00	2,045.80	....
Salary - Golf Course Super.	.....	6,000.00	.....	.....	6,000.00	6,000.00	....	.....	....
Salary - Starter Clerk	.....	7,625.00	.....	.....	7,625.00	7,620.36	....	4.64	....
Expense Control	.....	9,140.00	.....	.....	9,140.00	9,140.00	....	.....	....
Mat. Sup. Rep.	313.00	22,110.00	.....	296.00	22,719.00	22,412.84	....	306.16	....
Advertising	.....	500.00	.....	.....	500.00	500.00	....	.....	....
New Equipment	.....	7,355.00	.....	.....	7,355.00	7,340.00	....	15.00	....
Reconstruct Golf Course	.....	5,000.00	.....	.....	5,000.00	4,871.11	....	128.89	....
Construct Fences	.....	5,000.00	.....	.....	5,000.00	5,000.00	....	.....	....
Unpaid Bills	.....	257.63	57.63	.....	315.26	257.63	....	57.63	....
Recreation Sub-Total	2,784.31	420,427.28	125.63	1,024.52	424,361.74	394,640.33	3,860.00	19,353.61	6,507.80
Unclassified									
Ins. - Group Med. Ins.	.....	530,763.00	58,704.88	.....	589,467.88	542,737.02	....	46,730.86	....
Ins. - Workmens Comp.	.....	135,000.00	9,000.00	.....	144,000.00	132,931.00	....	11,069.00	....
Ins. - Fire Ex. Bldg. Cnt.	.....	80,000.00	.....	.....	80,000.00	77,183.14	....	2,816.86	....
Ins. - Auto Liability	.....	54,000.00	6,500.00	.....	60,500.00	60,150.00	....	350.00	....
Ins. - Boiler Ins.	.....	11,110	2,115.00	.....	13,225.00	13,225.00	....	.....	....
Ins. - Money Securities	.....	510.00	360.00	.....	870.00	679.00	....	191.00	....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Unclassified (Con't.)									
Ins. - Gen. Liability	.....	111,740.00	9,700.00	.....	121,440.00	118,183.00	....	3,257.00	....
Ins. - Group Acc. Fire Pol.	.....	1,900.00	.....	.....	1,900.00	1,857.00	....	43.00	....
Ins. - Unregister Equip.	.....	1,675.00	.....	.....	1,675.00	1,191.00	....	484.00	....
Town Reports	.....	4,000.00	.....	.....	4,000.00	4,000.00	....	.....	....
Retire Sick Leave Conv.	.....	3,000.00	.....	480.35	3,480.35	3,480.35	....	.....	....
Trust Fund Comm. Exp.	.....	100.00	.....	.....	100.00	100.00	....	.....	....
Study of Trust Fund Land	.....	750.00	.....	.....	750.00	700.00	....	50.00	....
Maintenance Legion Hall	.....	1,200.00	.....	.....	1,200.00	1,200.00	....	.....	....
DAV Rent	.....	850.00	.....	.....	850.00	850.00	....	.....	....
VFW Rent	.....	960.00	.....	.....	960.00	960.00	....	.....	....
Graves Registration Exp.	.....	1,400.00	.....	.....	1,400.00	1,399.45	....	.55	....
Memorial Day	.....	1,500.00	.....	.....	1,500.00	1,271.43	....	228.57	....
Wey Bra Conservation Rec.	.....	12,000.00	.....	.....	12,000.00	12,000.00	....	.....	....
Incin. Feasible Study	35,000.00	.....	.....	.....	35,000.00	32,632.70	....	.....	2,367.30
Const. Town Incinerator	4,695.69	.....	.....	.....	4,695.69	.....	....	.....	4,695.69
Accept Wood Road	14,468.00	.....	.....	.....	14,468.00	7,804.00	4,000.00	2,664.00	....
Sidewalk - Washington, Hancock Streets	.....	1,800.00	.....	.....	1,800.00	.....	....	.....	1,800.00
School Zone Lights - Lakeside School	.....	4,500.00	.....	.....	4,500.00	3,025.00	....	1,475.00	....
Consult. to Impl. Data Proc.	.....	5,000.00	.....	.....	5,000.00	5,000.00	....	.....	....
Recodify By-Laws	.....	6,500.00	.....	.....	6,500.00	2,750.00	....	.....	3,750.00
Land Taking - Liberty St.	.....	3,800.00	.....	.....	3,800.00	3,800.00	....	.....	....
Conservation Commission									
Salary - Clerical	.....	1,272.00	.....	.....	1,272.00	1,272.00	....	.....	....
Conserv. Comm. Expense	.....	650.00	.....	.....	650.00	635.23	....	14.77	....
Mileage	.....	400.00	.....	.....	400.00	376.99	....	23.01	....
New Equipment	.....	200.00	.....	.....	200.00	176.00	....	24.00	....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Conservation Commission (Con't.)									
Acq. Land Hayward Creek	77,367.36	.....	.....	.....	77,367.36	100.00	....	.....	77,267.36
Consultant Expenses	.....	1,500.00	.....	.....	1,500.00	515.00	....	.....	985.00
Consultant Environ. Cord.	.....	3,570.00	.....	.....	3,570.00	2,520.00	....	1,050.00	....
Land Dam. - Washington St.	.....	150.00	.....	.....	150.00	150.00	....	.....	....
Sidewalks - Liberty St.	.....	2,000.00	.....	.....	2,000.00	2,000.00	....	.....	....
Non-Contributory Pensions	.....	254,824.00	32,199.21	.....	287,023.21	278,857.27	....	8,165.94	....
Contributory Pension	.....	630,473.00	156,127.00	.....	786,600.00	786,600.00	....	.....	....
Reserve Fund	.....	85,000.00	.....	.....	85,000.00	84,945.96	....	54.04	....
Const. Equip. Dog Pound	2,062.89	.....	.....	.....	2,062.89	513.89	....	.....	1,549.00
Compensate Volpe Estate	.....	8,000.00	.....	.....	8,000.00	8,000.00	....	.....	....
Funds for A. Bonifati	.....	1,223.12	.....	.....	1,223.12	1,223.12	....	.....	....
Tem. Rep. River St. Bridge	7,270.00	.....	.....	.....	7,270.00	6,235.85	....	.....	1,034.15
Historical Comm. Expense	76.62	100.00	.....	.....	176.62	176.62	....	.....	....
Renovate Town Hall	150,515.40	6,000.00	.....	.....	156,515.40	135,497.53	....	.....	21,017.87
Renovate Town Hall Rev. Sharing	120,000.00	.....	.....	.....	120,000.00	117,849.88	....	.....	2,150.12
Print By-Laws Rules	500.00	.....	.....	.....	500.00	.....	....	500.00	....
Reim. County Dog Funds	.....	205.00	.....	.....	205.00	205.00	....	.....	....
Judgement Bonacorso Const. (11/77/STM)	.....	7,818.80	.....	.....	7,818.80	7,818.80	....	.....	....
Funds to Pay Atlantic Steel Co. (11/77/STM)	.....	2,953.22	.....	.....	2,953.22	2,953.22	....	.....	....
Const. Culvert Farm River	2,000.00	.....	.....	.....	2,000.00	795.00	....	1,205.00	....
Funds to Pay Granite City Electric Co.	.....	2,455.50	.....	.....	2,455.50	2,450.50	....	5.00	....
Salary - Adj. Reserve	102,670.00	167,330.00	.....	.....	270,000.00	.....	248,056.34	.....	21,943.66
Adj. of Salary - CETA	.....	1,786.00	.....	.....	1,786.00	1,032.48	....	753.52	....
Stabilization & Approp.	.....	125,000.00	.....	.....	125,000.00	125,000.00	....	.....	....
Recreation & Unclassified Sub-Total	519,410.27	2,697,395.92	274,831.72	1,504.87	3,493,142.78	2,991,649.76	255,916.34	100,508.73	145,067.95

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Enterprises & Cemeteries									
Water Department									
Salary - Board	.....	300.00	.....	.....	300.00	300.00	....	.....	....
Salary - Dept. Head	.....	21,165.00	.....	.....	21,165.00	21,165.00	....	.....	....
Salary - Part-Time (5)	.....	5,000.00	.....	.....	5,000.00	4,538.61	....	461.39	....
Salary - Clerical	.....	47,697.00	.....	.....	47,697.00	39,811.50	....	7,885.50	....
Salary - Labor	.....	346,302.00	.....	.....	346,302.00	328,773.94	....	17,528.06	....
Salary - Overtime	.....	67,325.00	.....	539.99	67,864.99	61,117.70	....	6,747.29	....
Salary - Sick Leave Conv.	.....	2,000.00	.....	.....	2,000.00	500.00	....	1,500.00	....
Salary - Longevity	.....	2,690.00	.....	.....	2,690.00	2,606.67	....	83.33	....
Exp., Mat., Supplies, Equip.	15,000.00	217,035.00	25.11	.....	232,060.11	163,842.38	....	68,217.73	....
Utilities	.....	125,000.00	.....	.....	125,000.00	118,621.01	....	6,378.99	....
Chemicals	.....	100,000.00	.....	.....	100,000.00	84,080.91	....	15,919.09	....
Insurance	.....	43,837.00	.....	.....	43,837.00	43,837.00	....	.....	....
New Equip. - Vehicle	.....	7,915.00	.....	.....	7,915.00	7,915.00	....	.....	....
New Equip. - Other	.....	36,300.00	.....	.....	36,300.00	36,267.28	....	32.72	....
Debt & Interest	.....	273,873.00	.....	.....	273,873.00	273,872.50	....	.50	....
Convention	.....	200.00	.....	.....	200.00	.....	....	200.00	....
Contrib. Retirement System	.....	37,948.00	.....	.....	37,948.00	37,948.00	....	.....	....
Non-Contributory	.....	2,976.00	.....	.....	2,976.00	2,976.00	....	.....	....
Repairs to Thayer Rd.	.....	.....	.....	692.72	692.75	692.75	....	.....	....
Improve Water System '77	50,000.00	.....	.....	.....	50,000.00	.....	....	.....	50,000.00
Improve Water System '71	23,311.77	.....	.....	.....	23,311.77	7,683.15	....	.....	15,628.62
Engineering	3,098.67	.....	.....	.....	3,098.67	150.00	....	.....	2,948.67
Improve Water System '78	.....	200,000.00	.....	.....	200,000.00	176,771.92	....	.....	23,228.08
Water Sub-Total	91,410.44	1,537,563.00	25.11	1,232.74	1,630,231.29	1,413,471.32	....	124,954.60	91,805.37

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Electric Light									
Salary - Commissioners	.....	300.00	.....	.....	300.00	300.00	....	.....	....
Elec. Prem. Sale of Bonds	2,034.85	.....	.....	.....	2,034.85	2,034.85	....	.....	....
Electric Light Maint.	1,370,207.29	.....	2,057.08	.....	15,670,788.72	14,664,275.98	300.00	.....	1,006,212.74
Electric Light Depreciation	114,157.21	.....	2,406,193.50	.....	2,520,350.71	1,070,424.72	....	.....	1,449,925.99
Construct New Potter 2	662,894.71	.....	119.50	.....	663,014.21	568,209.37	....	.....	94,804.84
Traffic Signal Potter Dr.	.....	6,300.00	.....	.....	6,300.00	.....	....	.....	6,300.00
Electric Sub-Total	2,149,294,06	6,600.00	16,706,894.43	.....	18,862,788.49	16,305,244.92	300.00	.....	2,557,243.57
Cemetery									
Salary - Superintendent	.....	5,088.00	.....	.....	5,088.00	5,088.00	....	.....	....
Salary - Clerical	.....	636.00	.....	.....	636.00	190.80	....	445.20	....
Salary - Labor	.....	5,600.00	.....	.....	5,600.00	4,439.62	....	1,160.38	....
Office Expenses	.....	600.00	.....	.....	600.00	436.93	....	163.07	....
Expenses, Meeting Dues	.....	75.00	.....	.....	75.00	60.00	....	15.00	....
Materials Expenses	.....	1,500.00	.....	.....	1,500.00	1,479.64	....	20.36	....
Auto Expenses	.....	700.00	.....	120.00	820.00	818.37	....	1.63	....
Mileage	.....	200.00	.....	.....	200.00	200.00	....	.....	....
Grave Openings	.....	500.00	.....	.....	500.00	480.00	....	20.00	....
Repair Cemeteries	.....	1,000.00	.....	.....	1,000.00	792.55	....	207.45	....
Build Cemetery - Plain St.	6,993.97	.....	.....	.....	6,993.97	2,575.13	....	.....	4,418.84
Unpaid Bills	.....	483.95	.....	.....	483.95	483.95	....	.....	....
Cemetery Sub-Total	6,993.97	16,382.95	.....	120.00	23,496.92	17,044.99	....	2,033.09	4,418.84
Enterprises & Cemetery Totals	2,247,698.47	1,560,545.95	16,706,919.54	1,352.74	20,516,516.70	17,735,761.23	300.00	126,987.69	2,653,467.78

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Interest & Maturing Debt									
Maturing Debt	.....	1,855,000.00	645,000.00	.....	2,500,000.00	2,500,000.00	....	.....	....
Interest	.....	717,569.00	1,486,160.00	.....	2,203,729.00	2,203,728.99	....	.01	....
Maturing Debt & Interest Total	.....	2,572,569.00	2,131,160.00	.....	4,703,729.00	4,703,728.99	....	.01	....
Appropriation for Fiscal 1979	.....	30,198,237.45	.....	.....	30,198,237.45	.....	....	.....	30,198,237.45
Grand Total	3,465,442.43	58,722,471.94	19,130,501.18	227,527.92	81,544,944.47	46,996,431.81	508,643.84	615,164.31	33,424,704.51
From:									
Reserve Fund Account	.....	.....	.....	84,945.96	.....	.....	....	.....	....
Evening School Registration	.....	.....	.....	41,252.88	.....	.....	....	.....	....
Metco Account	.....	.....	.....	30,000.00	.....	.....	....	.....	....
PL-874 Title I	.....	.....	.....	70,636.33	.....	.....	....	.....	....
Repairs to Thayer Road	.....	.....	.....	692.75	.....	.....	....	.....	....
				227,527.92					
Federal & State Grants Accounts									
PL-874 - Title I	.....	.....	70,636.33	.....	70,636.33	.....	70,636.33	.....	....
PL-92-318 - Child Study	200.00	.....	.....	.....	200.00	.....	....	.....	200.00
Title I Tim. Spring & Fall FG 89-10	1,393.22	.....	107,886.00	.....	109,279.22	78,093.55	....	.....	31,185.67
Title VIB PL-94-142 Project Provide	.....	.....	43,778.00	.....	43,778.00	27,713.46	....	.....	16,064.54
Library - Ex. Title II	2,545.82	.....	.....	.....	2,545.82	2,370.82	....	.....	175.00
PL-93-380 Title IV	.....	.....	13,942.15	.....	13,942.15	13,942.15	....	.....	....
Title II ESEA Morrison "I'm Okay"	17.70	.....	.....	.....	17.70	17.70	....	.....	....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Federal & State Grants Accounts (Con't.)									
Title I PL-89-313	203.00	.....	.....	.....	203.00	.....	....	.....	203.00
PL-93-380 Title IVB	.....	.....	20,887.25	.....	20,887.25	19,638.77	....	.....	1,248.48
PL-89-10 Summer Title I	31,110.64	.....	6,640.00	.....	37,750.64	37,750.64	....	.....	....
PL-89-313 Pre-School	2,398.72	.....	.....	.....	2,398.72	2,398.72	....	.....	....
PL-93-383 Comm. Develop.	.....	.....	40,000.00	.....	40,000.00	20,676.29	....	.....	19,323.71
F.G. T40 Electric Lt. E.P.A.	46,038.60	.....	100,000.00	.....	146,038.60	76,620.69	....	.....	69,417.91
F.G. 7032-021 Stud. Adv. Council	.....	.....	200.00	.....	200.00	200.00	....	.....	....
F.G. Lib. - Book on Wheels	2,366.08	.....	2,296.68	.....	4,662.76	4,662.76	....	.....	....
School Lunch	39,677.62	.....	661,660.31	19,643.54	720,981.47	677,166.42	....	.....	43,815.05
F.G. PL-94-369 Public Works Water E.D.A.	10,000.00	.....	1,052,578.54	.....	1,062,578.54	1,062,578.54	....	.....	....
Anti Recession Fund	.....	.....	80,667.03	.....	80,667.03	80,667.03	....	.....	....
State Grant Acts									
Chap. 506 Metco	100.00	.....	122,377.00	.....	122,477.00	84,556.84	(30,000.00)	.....	7,920.16
Aids to Libraries	.....	.....	13,808.25	.....	13,808.25	13,808.25	....	.....	....
Trust Funds									
Colbert Library Fund	1,130.02	.....	2,000.00	.....	3,130.02	1,075.36	....	.....	2,054.66
A.S. N.E. Hollis Fund	46,550.39	.....	61,953.00	.....	108,503.39	38,290.19	....	.....	70,213.20
Mary F. White Tr. Fd.	5.71	.....	1,013.73	.....	1,019.44	1,019.44	....	.....	....
Barnett Gift - Library	.....	.....	126.00	.....	126.00	.....	....	.....	126.00
Eagles Assoc. Lib. Gift	.....	.....	100.00	.....	100.00	.....	....	.....	100.00
Marguerite Smith Gift	.....	.....	13,407.08	.....	13,407.08	.....	....	.....	13,407.08
Barry Perpetual Fund - Lib.	2.55	.....	.....	.....	2.55	.....	....	.....	2.55
Barry Perpetual Fund - Sch.	2,240.93	.....	1,625.00	.....	3,865.93	1,420.57	....	.....	2,445.36
Ind. Devel. Tr. Fd. Com.	30.00	.....	.....	.....	30.00	30.00	....	.....	....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1978

	Balance 6/30/77	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/78
Parks									
N.E. Hollis Fund	774.59	.....	4,367.75	.....	5,142.34	4,892.80	....	.....	249.54
Miscellaneous Trust Fund	.....	.....	8,433.16	.....	8,433.16	7,400.82	....	.....	1,032.34
Watson Park Beautification	157.21	.....	.....	.....	157.21	.....	....	.....	157.21
Miscellaneous									
Evening Registration	100.00	.....	44,111.88	.....	44,211.88	2,959.00	41,252.88	.....	....
Reserve Clean Water	.....	.....	4,443.00	.....	4,443.00	4,443.00	....	.....	....
Recovery Vet. Service	.....	.....	6,276.90	.....	6,276.90	6,276.90	....	.....	....
Municipal Bldg. Ins. Fund	.....	.....	1,522.50	.....	1,522.50	1,372.10	....	.....	150.40
Recovery School Books	181.26	.....	2,010.72	.....	2,191.98	1,049.97	....	.....	1,142.01

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